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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Kinder Care Learning Center #416	Provider Information	License No: L350425
Provider Address: 8016 Shelbyville Road, Louisville, KY, 40222	Provider Type: LICENSED TYPE I	Capacity: 133
Owner(s): KinderCare Learning Centers Llc		Director(s): Carrier, Ronee LeAnn

Inspection Type: Investigation	Inspection Information	Inspection No: 215488
Visit Start Date: 05/13/2016 9:30 AM	Visit End Date: 05/13/2016 12:45 PM	
	No. of Children Present: 62	

Inspection Report

Director Requirements

265 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

- (1) Effective with the adoption of this administrative regulation, a director shall:**
(I) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on Observation, the child care center failed to assure compliance with regulatory requirements. Based on observation, the health and safety of the children was compromised during a meal service after the table had been sanitized, when a female child was observed removing her shoes and socks and placing her feet on the table. Also observed was a male child having pulled up his shirt and tried sliding across the table on his belly. Additionally observed were children placing their paper plates on their heads, other children's heads, dropping their utensils on the floor, then picking them up and placing them in their mouths. Children were observed eating from each other's plates. A male child was observed taking his plate after eating, to the garbage can, knocking the plate against the lid of the can, returning to his seat, and being served additional food onto the contaminated plate. A female child was observed scooping rice from the table which had fallen from her plate, placing it on a male child's plate, and the male child then eating the rice. Based on continued observation, neither staff member observed any of the above actions, allowing contaminated food and utensils to be used and distributed throughout the classroom.

Food Service

950 - Kitchen Equipment Clean and Sanitary

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

- (7) The following shall be clean and sanitary:**
(a) Eating and drinking utensils;
(b) Kitchenware;
(c) Food contact surfaces of equipment;
(d) Food storage utensils;
(e) Food storage containers;
(f) Cooking surfaces of equipment; and
(g) Nonfood contact surfaces of equipment.

Findings:

General: Based on Observation, the child care center failed to maintain food service in accordance with regulatory requirements. Based on observation, eating utensils were not clean and sanitary after being distributed to eighteen (18), two and three-year-old children as they were being served a lunch meal in the Discovery Preschool Room. Based on observation, utensils were dropped on the floor, placed on children's heads, contaminated at the garbage can, and failed to be replaced with a sanitary and clean utensil.

922 KAR 2:120. Section 9. Food and Meal Requirements.

(1) Food shall be:

(a) Clean;

(b) Free from:

1. Spoilage;

2. Adulteration; and

3. Misbranding;

(c) Safe for human consumption;

(d) Withheld from service or discarded if the food is hermetically sealed, nonacidic, or low-acidic food that has been processed in a place other than a commercial food-processing establishment;

Findings:

General: Based on Observation, the child care center failed to maintain food service in accordance with regulatory requirements. Based on observation, children's food was adulterated when children in the Discovery Preschool Room ate from one another's plates. Based on observation a female child scooped rice which had fallen from her plate onto the table, placing it onto another child's plate, and that child then eating the rice. Based on further observation, a female child scooped pineapple from a serving bowl with her hand, and the staff member then served the next child from the contaminated bowl.

Signature of
Provider/Representative

Title

Date