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Inspection Report

Provider Name: Kids' Discovery Center	Provider Information	CLR No: L358297
Provider Address: 9 South Bloomfield Road, Winchester, KY, 40391	Provider Type: LICENSED TYPE I	Capacity: 241
Owner(s): Kids' Discovery Center Inc.		Director(s): Aldridge, Kristy Lynn

Inspection Type: Investigation	Inspection Information	Inspection No: 242399
Date Initiated: 10/13/2017 1:25 PM	Date Concluded: 10/13/2017 2:15 PM	
	No. of Children Present: 138	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Director Requirements	Not In Compliance
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: (l) Provide for the health, safety, and comfort of each child;	
Findings: General: Based on Observation and interview, the director failed to provide for the safety of each child. During a tour of Room #101 (Toddler Classroom) the surveyor observed two (2) large classroom tables stacked on top of one another. The table on top was flipped upside down and was missing a leg. The staff person working in the classroom stated that management was in the process of moving the tables out of the classroom. The staff person in charge stated that Room #101 is a new classroom that opened up 10/2/17.	
Premises	Not In Compliance
460 - Inaccessible Items	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care: (a) Toxic cleaning supplies, poisons, and insecticides; (b) Knives and sharp objects; (c) Matches, cigarettes, lighters, and flammable liquids; (d) Plastic bags; (e) Litter and rubbish; (f) Bar soap; and (g) Personal belongings and medications of staff.	
Findings: General: Based on Observation and interview, this regulatory requirement was not met. During a tour of Room #101 (Toddler Classroom) the surveyor observed a stapler remover sitting on a low shelf in an unlocked storage cabinet. There were no children in the room at the time of the visit; however, the staff person in charge stated that Room #101 is a new classroom that opened up 10/2/17.	

Inspection Report

515 - Protected Openings

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(8) An opening to the outside shall be effectively protected against the entrance of vermin by:

- (a) Self-closing doors;
- (b) Closed windows;
- (c) Screening;
- (d) Controlled air current; or
- (e) Other effective means.

Findings:

General: Based on Observation, this regulatory requirement was not met. Upon arrival (1:25PM) the surveyor observed the front door of the facility propped open. The door did not contain a screen. The door was still propped open when the surveyor exited the facility at 2:15PM.

520 - Floors, Walls, Ceilings

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Based on Observation and interview, this regulatory requirement was not met. During a tour of Room #101 (Toddler Classroom) the surveyor observed a hole in the wall approximately one (1) inch by one (1) inch. The hole was approximately three (3) feet up the wall from the floor and was located in the children's play area. The staff person in charge stated that Room #101 is a new classroom that opened up 10/2/17.

Equipment

Not In Compliance

755 - Toys/Equipment/Furniture

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(1) All toys, equipment, and furniture contacted by a child shall be:

- (a) Kept clean and in good repair; and
- (b) Free of peeling, flaking, or chalking paint.

Findings:

General: Based on Observation and interview, this regulatory requirement was not met. During a tour of Room #101 (Toddler Classroom) the surveyor observed excessive sticky tape residue on the classroom table used by the children. Numerous dust and dirt particles had collected on the areas. The staff person in charge stated that Room #101 is a new classroom that opened up 10/2/17.

Posted Documentation

Not In Compliance

1155 - Posting Requirements

Not In Compliance

922 KAR 2:110. Section 2. General.

(7) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:

- (a) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;
- (b) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;
- (c) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897;
- (d) A description of services provided by the child-care center, including:
 - 1. Current rates for child care; and
 - 2. Each service charged separately and in addition to the basic rate for child care;
- (e) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and
- (f) Daily schedule.

Findings:

General: Based on Review of Documentation and interview, this regulatory requirement was not met. A tour of the Room #101 (Toddler Classroom) during the investigation found that there was no daily schedule posted. The staff person in charge stated that this is a new classroom that opened up 10/2/17.

1165 - Daily Activities

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:

- (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;

Findings:

General: Based on Review of Documentation and interview, this regulatory requirement was not met. A tour of the Room #101 (Toddler Classroom) during the investigation found that there was not a schedule of daily activities posted. The staff person in charge stated that this is a new classroom that opened up 10/2/17.

Signature of Provider/Representative

Title

Date