



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511
Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

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: Renewal Application	Inspection Information	Inspection No: 243995
Date Initiated: 04/25/2018 9:07 AM	Date Concluded: 04/25/2018 11:54 AM	
	No. of Children Present: 102	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
922 KAR 2:280. Section 3. Implementation and Enforcement. (1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018. (2) A child care staff member hired on or after January 1, 2018, shall: (a) Have completed the background checks required in accordance with this administrative regulation and found to have no disqualifying offense prior to becoming a child care staff member; or (b) 1. Have submitted to the background checks required in accordance with this administrative regulation; 2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and 3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.	
Findings: General: Based on Review of Documentation and interview, a staff member hired on 8/18/17 previously lived in Tennessee three and one-half (3.50) years-ago and the facility did not complete an out-of-state criminal background check for this individual. The staff member was not working alone with the children during the relicensure survey.	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
345 - Staff Evaluation	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;	
Findings: General: Based on Observation, three (3) staff were missing current evaluations. These staff were hired on 8/01/06, 10/25/07, and 1/23/17.	

Inspection Report**Employee Records****Not In Compliance****385 - Personnel File****Not In Compliance****922 KAR 2:090. Section 9. Records.****(1) A child-care center shall maintain:****(e) A current personnel file for each child-care center staff person to include:**

- 1. Name, address, date of birth, and date of employment;**
- 2. Proof of educational qualifications;**
- 3. Record of annual performance evaluation;**
- 4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and**
- 5. The results of background checks conducted in accordance with 922 KAR 2:280;**

Findings:

General: Based on Observation, a staff member hired on 6/06/17 did not have written evidence of completing a criminal records check. The staff member was not observed working alone with the children during the relicensure survey.

390 - Educational Requirements**Not In Compliance****922 KAR 2:090. Section 11. Staff Requirements.****(1) Child-care center staff:****(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:**

- 1. High school diploma;**
- 2. GED or qualifying documentation from a comparable educational entity; or**
- 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

Findings:

General: Based on Review of Documentation, seven (7) staff files were missing proof of education. These seven (7) staff were hired on 4/23/18, 11/06/17, 6/06/17, 8/07/17, 2/26/18, 3/28/18, and 11/09/17.

395 - TB Verification**Not In Compliance****922 KAR 2:090. Section 11. Staff Requirements.****(1) Child-care center staff:****(b) Shall provide, prior to employment and every two (2) years thereafter:**

- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
- 2. A copy of negative tuberculin results.**

Findings:

General: Based on Review of Documentation, three (3) staff members did not have proof of negative TB results on file or a statement from a health professional that the individual is free of active tuberculosis prior to employment. These three (3) staff were hired on 4/23/18, 9/05/17, and 3/28/18. A staff member hired on 11/07/17 had a TB skin test on file that was no longer current. The TB skin test was read on 2/09/14. Ten (10) other staff had their TB skin tests conducted late. The following TB skin tests were conducted late: hired 9/19/17- TB read on 2/05/18, hired 10/09/17- TB read on 3/28/18, hired 11/06/17- TB read on 1/26/18, hired on 11/06/17- TB read on 3/22/18, hired on 6/06/17- TB read on 3/18/18, hired on 8/08/17- TB read on 2/06/18, hired on 8/18/17- TB read on 8/19/17, hired on 9/05/17- TB read on 3/18/18, hired on 11/09/17- TB read on 3/18/18, and hired on 2/26/18- TB read on 3/02/18.

400 - CPR/First Aid Coverage**Not In Compliance****922 KAR 2:090. Section 11. Staff Requirements.**

(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Infant and child cardiopulmonary resuscitation; and**
- (b) Infant and child first aid.**

(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Adult cardiopulmonary resuscitation; and**
- (b) First aid.**

Findings:

General: Based on Review of Documentation and interview, one (1) of the van drivers did not have a copy of CPR and first aid training on file. Based on interview this staff member transports school-age children to school and picks school-age children up after-school daily. Based on interview this staff member transports the children alone. This staff member was hired on 8/30/13.

410 - Training**Not In Compliance****922 KAR 2:090. Section 11. Staff Requirements.**

- (16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:**
- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;**
 - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and**
 - (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on Review of Documentation, the following six (6) staff members (hire dates listed) did not complete orientation training: 11/13/17, 9/05/07, 8/07/17, 10/10/16, 8/22/16, 11/09/16. The following ten (10) staff members completed orientation late, after three (3) months of employment: 11/07/17, 9/19/17, 11/06/17, 6/06/17, 8/08/17, 8/18/17, 9/05/07, 11/09/17, 8/16/17, and 8/07/17. All of these staff completed orientation training on 4/21/18. One (1) staff member did not complete fifteen (15) hours of cabinet-approved early care and education training during her completed training year. This staff member was hired on 11/09/16 and she completed six (6) hours of training. Six (6) staff members did not complete the one and one-half (1.5) hours of cabinet-approved pediatric abusive head trauma training. These staff were hired on 12/02/16, 10/10/16, 2/16/15, 9/15/16, 11/09/16, and 9/02/16. Five (5) staff did not renew their pediatric abusive head trauma training class within five (5) years. These staff were hired on 8/01/06 (class taken on 3/04/13), 10/25/07 (class taken on 1/24/13), 9/18/16 (class taken on 3/09/13), 1/31/10 (class taken on 3/04/13), 8/19/13 (class taken on 8/21/12). The ECE-TRIS system and the staff files were both reviewed.

415 - Driver Requirements**Not In Compliance****922 KAR 2:120. Section 12. Transportation.**

- (18) A driver of a vehicle transporting a child for a center shall:**
- (a) Be at least twenty-one (21) years old;**
 - (b) Complete:**
 - 1. The background checks as described in 922 KAR 2:280; and**
 - 2. An annual check of the:**
 - a. Kentucky driver history records in accordance with KRS 186.018; or**
 - b. Driver history records through the state transportation agency that issued the driver's license;**
 - (c) Hold a current driver's license which has not been suspended or revoked during the last five (5) years; and**
 - (d) Not caused an accident which resulted in the death of a person.**

Findings:

General: Based on Review of Documentation, two (2) of the van drivers did not have a current annual check of the Kentucky driver history records in accordance with KRS 186.018. These two (2) van drivers were hired on 8/30/13 and 2/23/15.

Programming**In Compliance****Premises****Not In Compliance****520 - Inaccessible Items****Not In Compliance****922 KAR 2:120. Section 3. General Requirements.**

- (7) The following shall be inaccessible to a child in care:**
- (a) Toxic cleaning supplies, poisons, and insecticides;**
 - (b) Matches, cigarettes, lighters, and flammable liquids; and**
 - (c) Personal belongings and medications of staff.**

Findings:

General: Based on Observation, the surveyor observed a bottle of "Bathroom Plus Cleaner" on top of the cubbies in room 207 (school-age classroom). It is important to note that no children were observed in the classroom at the time of the observation.

540 - Premises Requirements**Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.**

- (1) The premises shall be:**
- (a) Suitable for the purpose intended;**
 - (b) Kept clean and in good repair;**

Findings:

General: Based on Observation, the surveyor observed the following: (1) Indoor Gym- A door labeled "Employees" had three (3) holes at the bottom. (2) Room 206- There was a large hole observed in the bathroom door below the doorknob. Additionally, there was an accumulation of tape residue on the bathroom door. (3) Room 207- There was a small hole in the bathroom door near the bottom of the door. (4) Room 207- Two (2) hand-washing sinks were dirty. The sinks had a build-up of dirt and grime. The owner stated the sinks are not in use anymore and she is planning to have them removed from the classroom.

580 - 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, the surveyor noted the walls and baseboards in the after-school classroom (room 206) were scuffed with numerous black marks and three (3) holes were also observed. Furthermore, the walls and baseboards in another after-school classroom (room 101) were also scuffed with numerous black marks. Additionally, the surveyor noted there was blue paint streaked along the floor from the front to the back of the classroom. The owner stated a staff person had dragged a blue shelving unit across the floor and they have tried several times to remove the paint from the floor.

Inspection Report**650 - Toilet****Not In Compliance****922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.****(4) Each toilet shall:**

- (a) Be kept in clean condition;**
- (b) Be kept in good repair;**
- (c) Be in a lighted room; and**
- (d) Have ventilation to outside air.**

Findings:

General: Based on Observation, the toilet located in room 203 (two-year old room) contained urine and toilet paper. The surveyor flushed the toilet but found the contents would not flush. The owner stated she was aware the toilet was in need of some repair. Additionally, a toilet in room 207 (school-age room) contained urine and needed to be flushed.

Hygienic Practices**In Compliance****First Aid/Medication****In Compliance****Outdoor Play Area****In Compliance****Equipment****Not In Compliance****790 - Crib/Mattress/Sheet****Not In Compliance****922 KAR 2:120. Section 6. Sleeping and Napping Requirements.****(3) Rest time shall include adequate space specified by the child's age as follows:**

- (a) For an infant:**
 - 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;**
 - 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:**
 - a. Weekly; or**
 - b. Immediately if it is soiled or wet;**

Findings:

General: Based on Observation, the surveyor noted there were numerous dirt particles in a crib on top of the crib sheet located in room 301.

815 - Toys/Furniture**Not In Compliance****922 KAR 2:120. Section 11. Toys and Furnishings.****(1) All toys 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, the surveyor observed the following: (1) Room 203- The edges of a rainbow print area rug were unraveled. A pink colored area rug was stained. A flower print area rug was littered with small particles and debris and a green colored area rug had an accumulation of lint. (2) Room 205- The edges of a rainbow print area rug were unraveled. (3) Room 206- A dark pink colored area rug was littered with small paper particles and debris. (4) Room 206- A small section of splintered wood was observed on top of a blue shelving unit. (5) Room 203- Foam was exposed on the seat of a black rolling chair. The seat was worn and thread bare. (6) Room 207- A Little Tikes pretend kitchen unit was dirty. There was dirt and grime embedded in the crevices of the equipment.

Transportation**Not In Compliance****845 - Requirements for Transportation Services****Not In Compliance****922 KAR 2:120. Section 12. Transportation.****(2) A center providing or arranging transportation service shall:**

- (a) Be licensed and approved by the cabinet or its designee prior to transporting a child;**
- (b) Have a written plan that details the type of transportation, staff schedule, transportation schedule, and transportation route; and**
- (c) Have written policies and procedures, including emergency procedures practiced monthly by staff who transports children.**

Findings:

General: Based on Review of Documentation, there were no written routes /directions of each trip away from the child care center available for review. The child care center operates two (2) vans to transport children to and from school during the school year and to and from field trips during the summer months.

915 - Pre-trip Inspection**Not In Compliance****922 KAR 2:120. Section 12. Transportation.****(8) A daily inspection of the vehicle shall be performed prior to the vehicle's use and documented for the following:**

- (a) Tire inflation consistent with tire manufacturer's recommended air pressure;**
- (b) Working lights, signals, mirrors, gauges, and wiper blades;**
- (c) Working safety restraints;**
- (d) Adequate fuel level; and**
- (e) Cleanliness and good repair.**

Findings:

General: Based on Review of Documentation, pre-trip inspections were not available for review for Van #2. Therefore, the surveyor could not verify if the pre-trip inspections had been completed prior to transporting children to and from public school.

Food Service/Food Program**In Compliance**

Inspection Report**Food Service****Not In Compliance****1025 - Refrigerator****Not In Compliance****922 KAR 2:120. Section 8. Kitchen Requirements.**

- (4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:
- (a) Have an indicating thermometer or other appropriate temperature measuring device;
 - (b) Be in a safe environment for preservation; and
 - (c) Be forty (40) degrees Fahrenheit or below.

Findings:

General: Based on Observation, a small refrigerator containing bottles in room 303 did not have an indicating thermometer.

1030 - Frozen Food**Not In Compliance****922 KAR 2:120. Section 8. Kitchen Requirements.**

- (5) Frozen food shall be:
- (a) Kept at a temperature of zero degrees Fahrenheit or below; and
 - (b) Thawed:
 - 1. At refrigerator temperatures;
 - 2. Under cool, potable running water;
 - 3. As part of the cooking process; or
 - 4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217.

Findings:

General: Based on Observation, a freezer that contained four (4) bags of tater tots did not have an indicating thermometer. The cook could not locate the thermometer during the survey.

1040 - 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 surveyor observed dried milk in the crisper drawer in the refrigerator that was located in the indoor gym/ cafeteria area. Additionally, there were dried milk particles around the gallons of milk that were being stored in the same refrigerator. A small refrigerator used to store infant bottles located in room 303 contained a strand of hair and other unknown particles and was in need of cleaning.

Children's Records**In Compliance****Written Documentation****Not In Compliance****1150 - Evacuation Plan****Not In Compliance****922 KAR 2:090. Section 5. Evacuation Plan.**

- (1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).

Findings:

General: Based on Interview, the acting director could not locate the emergency preparedness plan during the inspection. The owner stated she has submitted the emergency preparedness plan in the past, but indicated that she was unsure if the person she submitted it to was the correct person designated to receive it.

1170 - Professional Development**Not In Compliance****922 KAR 2:090. Section 9. Records.**

- (1) A child-care center shall maintain:
- (f) A written annual plan for child-care staff professional development;

Findings:

General: Based on Review of Documentation, none of the staff members that had been employed for a year or more had a professional development plan on file. The staff in charge indicated that she was unaware that licensing needed to see that document. The staff in charge stated she thought that was for the stars program.

1175 - Earthquake/Tornado/Fire Drills**Not In Compliance****922 KAR 2:090. Section 9. Records.**

- (1) A child-care center shall maintain:
- (h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;
 - (i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on Review of Documentation, the names of the children who participated in the earthquake, tornado, and fire drills were not documented.

Inspection Report		
	Posted Documentation	Not In Compliance
1200 - Posting Requirements		Not In Compliance
922 KAR 2:090. Section 8. General. (6) 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) The provider's preliminary or regular license; (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year; (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year; (d) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897; (e) 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; (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and (g) Daily planned program.		
Findings: General: Based on Interview and observation, the facility failed to post in a conspicuous place and make available for public inspection all the statement of deficiencies/ plans of correction issued during the current licensure year (since last re-licensure inspection) and a civil penalty notice issued 2/6/18.		
	Animals	In Compliance

Signature of Provider/Representative

Title

Date