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Inspection Report

Provider Name: Kare Bears	Provider Information	CLR No: L358318
Provider Address: 3155 Custer Drive, Suite A, Lexington, KY, 40517	Provider Type: LICENSED TYPE I	Capacity: 76
Owner(s): Peh, Inc.		Director(s): Oabel, Maricor Almadvones

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219595
Date Initiated: 06/08/2017 9:10 AM	Date Concluded: 06/08/2017 12:05 PM	
	No. of Children Present: 43	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	Not In Compliance

420 - Infant Sleep Position **Not In Compliance**

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.
(1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires an alternate sleeping position.

Findings:

General: Based on Observation, upon entering the infant room the surveyor observed a six (6) month old child asleep on his stomach in a crib. The infant also had a bib around his neck. The surveyor went back to the infant room at 10:10 a.m. and found the infant awake and out of his crib. However, another infant who was five (5) months old was observed sleeping on her stomach with a bib around her neck. The infant was face down in the crib. An interview with staff found that the infants are placed on their stomachs to sleep and not on their backs.

435 - Bedding/Toys in Crib **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:
3. No loose bedding; and
4. No toys or other items except the infant's pacifier;

Findings:

General: Based on Observation, upon entering the infant room the surveyor observed a six (6) month old child asleep on his stomach in a crib. The infant also had a bib around his neck. The surveyor went back to the infant room at 10:10 a.m. and found the infant awake and out of his crib. However, another infant who was five (5) months old was observed sleeping on her stomach with a bib around her neck.

Inspection Report

Premises

Not In Compliance

480 - 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, there were numerous scuffs, chipping and peeling paint, and areas where the drywall was exposed in the room labeled the Art Room. The baseboard in the same room had areas that were broken. In the two to three (2-3) year old room there were areas of chipping and peeling paint as well as areas where the baseboard was broken.

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, there were numerous scuffs, chipping and peeling paint, and areas where the drywall as exposed in the room labeled the Art Room. The baseboard in the same room had areas that were broken. In the two to three (2-3) year old room there were areas of chipping and peeling paint as well as areas where the baseboard was broken. The wall under the sink in the one-year-old classroom had numerous areas of chipping and peeling paint.

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

670 - Medication

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

- (6) Medication, including refrigerated medication, shall be:**
 - (a) Stored in a separate and locked place, out of the reach of a child;**
 - (b) Kept in the original bottle; and**
 - (c) Properly labeled.**
- (7) Medication shall not be given to a child if the expiration date on the bottle has passed.**

Findings:

General: Based on Observation, during an inspection of the space used downstairs there was a first aid kit in the cabinet over the sink by the bathroom located at the bottom of the steps. The cabinet and first aid kit were unlocked. Inside the first aid kit there were two (2) packets of burn cream, three (3) packets of insect sting relief and a packet of triple antibiotic ointment. The medication was unlocked and not labeled for an individual child.

Outdoor Play Area

In Compliance

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, during a tour of the classroom used for the two to three (2-3) year old children there was a plastic container sitting on the floor in the dramatic play area. The lid to the container was broken.

Transportation

Not In Compliance

820 - Vehicle Equipment

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

- (4) A vehicle used to transport children shall be equipped with:**
 - (a) A fire extinguisher;**
 - (b) First aid supplies as described in Section 7 of this administrative regulation;**
 - (c) Emergency reflective triangles; and**
 - (d) A device to cut the restraint system, if necessary.**

Findings:

General: Based on Observation, during an inspection of the 2012 GMC Savanna van used to transport children it was found that first aid supplies on the vehicle did not include a flashlight, CPR mouthpiece, medical tape, cold pack and thermometer. The vehicle had been used to transport a group of children to the movies prior to the surveyor arriving.

Food Service

In Compliance

Inspection Report

Children's Records

Not In Compliance

1070 - Immunization

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on Review of Documentation, out of ten (10) children's files reviewed there were two (2) children's files that did not contain evidence of a current immunization certificate.

1075 - Enrollment Information

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

1. Completed and signed by the child's parent;

2. Retained on file on the first day the child attends the child-care center; and

3. To contain:

a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;

b. Contact information to enable a person in charge to contact the child's:

(i) Parent at the parent's home or place of employment;

(ii) Family physician; and

(iii) Preferred hospital;

c. The name of each person who is designated in writing to pick-up the child;

d. The child's general health status and medical history including, if applicable:

(i) Allergies;

(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and

(iii) Permission from the parent for third-party professional services in the child-care center;

e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;

f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on Review of Documentation, out of ten (10) children's files reviewed there were three (3) children's enrollment forms that contained the name of a clinic as the preferred hospital in place of a hospital.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date