



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511

Adam Mather
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

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 Almadrones

Inspection Type: Renewal Application	Inspection Information	Inspection No: 244621
Date Initiated: 05/25/2018 9:40 AM	Date Concluded: 05/25/2018 11:40 AM	
	No. of Children Present: 31	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities.	
(1) A director shall:	
(l) Assure the health, safety, and comfort of each child;	
Findings:	
General: Based on Observation, the surveyor found uncovered outlets in the following areas: next to the book area in the Toddler II classroom, next to the cubbies located downstairs, next to the book area in the school-age classroom, next to the water fountain in the school-age classroom.	
Employee Records	In Compliance
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 the following: (1) A small screw was observed on the floor in the Toddler II classroom behind a trash can. (2) A container of Lysol Disinfectant wipes was observed on a low shelf in the Toddler II classroom. It is important to note no children were observed in this part of the classroom at the time of the observation. (3) A can of Lysol Disinfectant spray was observed in an unlocked drawer in the Toddler I classroom. The drawer was within reach of three (3) mobile toddlers present at the time of the observation. (4) The surveyor observed one loose trash bag on a low shelf next to the hand-washing sink located in the downstairs preschool area. It is important to note the director removed the trash bag during the exit interview.	

Inspection Report

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) A ceiling air return vent located in the Toddler I classroom contained an accumulation of dust. (2) A ceiling air return vent located in the Toddler II classroom contained an accumulation of dust. (3) An overhead light fixture located in the TV room adjacent to the Toddler II classroom contained an accumulation of dust. (4) A smoke detector was heard beeping indicating a low battery in the Nursery. The director stated she was aware that the smoke detector needed a new battery. (5) The surveyor observed numerous dead bugs inside an unlocked cabinet underneath the hand-washing sink located in the Toddler I classroom. (6) The surveyor observed a cabinet door that was not secured and hanging from its hinges in the TV room located downstairs in the Preschool area.

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 observed the following: (1) A large gash was observed along the wall behind the trash can located in the Toddler II classroom. (2) A section of peeling paint next to an outlet plate was observed in the TV room adjacent to the Toddler II classroom. (3) Several areas of peeling yellow paint were observed in the downstairs Preschool area. (4) A hole was observed behind the restroom door in the downstairs restroom. The hole in the wall appeared to be the result of the doorknob making contact with the wall. (5) The surveyor observed water stained ceiling tiles in the following areas: Preschool area near the hand-washing sink and downstairs restroom in the corner.

Hygienic Practices

Not In Compliance

685 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

- (10) When a child is diapered, the child shall:**
 - (b) Be placed on a surface that is:**
 - 1. Clean;**
 - 2. Padded;**
 - 3. Free of holes, rips, tears, or other damage;**
 - 4. Nonabsorbent;**
 - 5. Easily cleaned; and**
 - 6. Free of any items not used for diaper changing.**

Findings:

General: Based on Observation, the diapering pad located in the Nursery was torn in a couple of places.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

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) An area rug located in the Toddler II classroom was stained. The director stated the stains were blackberry stains.

820 - Indoor/Outdoor Equipment

Not In Compliance

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

- (2) Indoor and outdoor equipment shall:**
 - (a) Be clean, safe, and in good repair;**
 - (b) Meet the physical, developmental needs, and interests of children of different age groups;**
 - (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
 - (d) Be designed to guard against entrapment or situations that may cause strangulation.**

Findings:

General: Based on observation, the surveyor noted the top of a child sized plastic picnic table located on the playground was cracked.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Signature of Provider/Representative

Title

Date