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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 Almadrones

Inspection Type: Renewal Application	Inspection Information	Inspection No: 289333
Date Initiated: 06/11/2019 9:50 AM	Date Concluded: 06/11/2019 12:00 PM	
	No. of Children Present: 52	

Inspection Report	
Background Checks	In Compliance
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 review of documentation, staff hired on 04/22/11, 04/28/09 and 12/17/08 did not have a current evaluation on file.

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 following was found:

- 1) The kitchen door was propped open and there was a paring knife found in an unlocked drawer as well as numerous empty plastic bags found on the floor next to the refrigerator.
- 2) There were two (2) tubes of toothpaste found in an unlocked drawer in the downstairs bathroom.

All of these items were accessible to the children.

Inspection Report

Employee Records

Not In Compliance

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, staff hired on 06/04/19 did not have documentation from a health care professional stating she was free of active tuberculosis.

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 following was found:

- 1) There were two (2) bottles of Lysol cleaner found in an unlocked sink cabinet in the girls' hallway bathroom.
- 2) There were numerous empty plastic bags found in an unlocked sink cabinet in the girls' hallway bathroom.
- 3) There was a tube of Lysol wipes found on a low shelf in the Arts and Science room.

These items were all accessible to the children.

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 following was found:

- 1) The window tinting that covers the large window in the TV room adjacent to the Toddler II classroom is peeling away from the window.
- 2) There is a section of baseboard in the Arts and Science Room that is being secured to the wall with clear duct tape.
- 3) There was black duct tape holding the sink cabinet door closed in the one-year-old classroom.
- 4) There was clear duct tape covering an outlet in the Library room adjacent to the school age classroom.
- 5) There were several vertical blinds missing in the downstairs library. There was also black marker scribbled on one (1) of the hanging vertical blinds.

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 following was found:

- 1) There were numerous crayon marks and chipping paint found on the walls in the TV room adjacent to the Toddler II classroom.
- 2) There was a great deal of chipping paint found on the walls of the Arts and Science room.
- 3) There was a great deal of chipping paint on the walls of the downstairs preschool classroom.
- 4) There was a large amount of dust found on the ceiling vents of the downstairs preschool classroom.
- 5) There was a torn ceiling tile and chipping paint on the walls of the Library room adjacent to the School Age classroom.
- 6) There was a large amount of dust found on the ceiling vents in the Arts and Science room.
- 7) There was a large amount of dust found on the ceiling vent in the one-year-old classroom.

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 following was found:

- 1) There was urine found in one (1) of the toilets in the boys' hallway bathroom.
- 2) There was urine found in the potty chair that was on the floor in the girls' hallway bathroom.

Hygienic Practices

Not In Compliance

655 - Child Personal Care/Handwashing

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

- (4) A child shall:**
- (a) Be helped with personal care and cleanliness based upon his or her developmental skills;**
 - (b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water:**
 - 1. a. Upon arrival at the center; or**
 - b. Within thirty (30) minutes of arrival for school-age children;**
 - 2. Before and after eating or handling food;**
 - 3. After toileting or diaper change;**
 - 4. After handling animals;**
 - 5. After touching an item or an area of the body soiled with body fluids or wastes; and**
 - 6. After outdoor or indoor play time; and**
 - (c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.**

Findings:

General: Based on observation, the preschool children did not wash their hands after they were finished eating snack. The teacher allowed them to go straight from the table to play with blocks.

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 changing pad was torn in the infant classroom.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

795 - Individual Bed/Mat/Cot and Bedding

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:**
- (b) For a toddler or preschool-age child:**
 - 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and**
 - 2. Bedding that is in good repair and is changed:**
 - a. Weekly; or**
 - b. Immediately if it is soiled or wet.**

Findings:

General: Based on observation, there were numerous torn mats found in the Toddler II classroom.

Inspection Report

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 following was found:

- 1) There were numerous dirt spots found on the fabric covering the rocking chair in the infant classroom.
- 2) The fabric on the arm of the chair in the one-year-old classroom was torn.
- 3) The lid to the clear plastic storage bin in the school age classroom was broken.
- 4) There were several torn books in the school age classroom.

Transportation

Not In Compliance

890 - Vehicle Inspection Documentation

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

- (6) A vehicle used to transport children shall comply with the requirements established in paragraphs (a) through (d) of this subsection.
 - (a) For a twelve (12) or more passenger vehicle, the child-care center shall maintain a current certification of inspection from the Transportation Cabinet.

Findings:

General: Based on review of documentation, there was no current vehicle inspection documentation from the Transportation cabinet on file for the 1997 GMC Savanna.

Food Service/Food Program

In Compliance

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, there was no thermometer found in the kitchen refrigerator.

1120 - Sufficient Room/Eating Utensils Supplied

Not In Compliance

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

- (13) Meals shall be:
 - (b) Served to a child:
 1. Seated with sufficient room to manage food and tableware; and
 2. Supplied with individual eating utensils designed for use by a child.

Findings:

General: Based on observation, the following was found:

- 1) The surveyor observed a teacher fill a bowl with cherrios. The teacher then sat on the floor with the bowl. Three (3) children came up to her and she fed them the cherrios from the same bowl. She was observed placing the cherrios in each of the children's mouths over and over while they stood around her.
- 2) A one-year-old child was observed eating a granola bar while she was walking around the classroom. At one point the child dropped the granola bar, another child stepped on it and she then picked it back up and began walking around again in the room.

Inspection Report

Children's Records

Not In Compliance

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. 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 a 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 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, the following was found:

1) Children enrolled on 07/24/18 and 08/20/18 did not have a medical history, emergency authorization, physician's contact or preferred hospital listed on file.

2) Child enrolled on 02/22/19 did not have a preferred hospital listed on file.

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 review of documentation, the facility did not revise and submit their written emergency preparedness plan to their local emergency preparedness agency for 2018.

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, staff hired on 03/05/09, 04/22/11, 04/28/09 and 12/17/08 did not have a professional development plan on file.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date