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Inspection Report

Provider Name: All About Kids Childcare and Learning Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L358561
Provider Address: 1573 Cavalry Drive, Union, KY, 41091		Capacity: 207
Owner(s): Kaiser, James M		Director(s): Ruprecht, Laura A.

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219577
Date Initiated: 04/05/2017 10:10 AM	Date Concluded: 04/05/2017 1:30 PM	
	No. of Children Present: 118	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	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: (I) Provide for the health, safety, and comfort of each child;	
Findings: General: Based on Observation, in classroom #11 a first aid kit was stored under the sink and accessible to the children. The kit contained an ice pack that was labeled keep out of reach of children.	
Employee Records	Not In Compliance
320 - TB Verification	Not In Compliance
922 KAR 2:110. Section 5. 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, a staff person hired 1/3/17 had documentation of being free of TB dated 1/11/17; not prior to employment.	
Programming	In Compliance

Inspection Report	
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, in classroom #1 there were plastic grocery bags stored in the cabinet under the sink; the cabinet door did not have a lock.	
500 - Building Requirements	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (5) The building shall be constructed to ensure the: (a) Building is: 1. Dry; 2. Adequately heated; 3. Ventilated; and 4. Well lit, including clean light fixtures that are: a. In good repair in all areas; and b. Shielded or have shattered proof bulbs installed; and (b) Following are protected: 1. Windows; 2. Doors; 3. Stoves; 4. Heaters; 5. Furnaces; 6. Pipes; and 7. Stairs.	
Findings: General: Based on Observation, in the bathroom in classroom #8 the plastic cover was missing from the light fixture and the bulb in the fixture was not shatter proof.	
590 - 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, in the bathroom in classroom #8 there was feces in the toilet where it had been used but not flushed.	
Hygienic Practices	
595 - 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 their developmental skills; and (b) 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 wiping or blowing nose; 6. After touching items soiled with body fluids or wastes; and 7. After outdoor or indoor play time.	
Findings: General: Based on Observation, in classroom #5 the children were sent individually to wash their hands before lunch. They then returned to sitting on the floor to listen to a story before going to the table to eat.	

Inspection Report	
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, in classroom #1 there were diaper creams and ointments stored in a drawer. The drawer had a child safety lock but it did not work. Also, in this room there were medications stored in a cabinet that was not locked. In classroom #3 there was adult ibuprofen in an unlocked drawer; the bottle was not labeled with a name.	
Outdoor Play Area	In Compliance
Equipment	Not In Compliance
750 - Individual Bedding Storage	Not In Compliance
922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (9) Individual bedding shall be stored in a sanitary manner.	
Findings: General: Based on Observation, throughout the center the naptime blankets were stored on individual cots that had been stacked. The blankets were folded or bunched up so that the blanket on top of the cot was touching the cot stacked on top.	
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, in the school age room the cabinets where the toilet paper and the paper towels were stored had a build up of dirt and grime.	
Transportation	In Compliance
Food Service	Not In Compliance
940 - 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, in classroom #2 there was no thermometer in the freezer.	

Inspection Report		
Children's Records		Not In Compliance
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, there were seven (7) children's files reviewed that did not include a preferred hospital.		
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		In Compliance

Signature of Provider/Representative

Title

Date