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**Inspection Report**

<b>Provider Name:</b> Campus Kids Early Learning Center	<b>Provider Information</b>	<b>CLR No:</b> L359235
<b>Provider Address:</b> 1165 Centre Parkway #225, Lexington, KY, 40517	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 70
<b>Owner(s):</b> Employment Solutions, Inc.		<b>Director(s):</b> Lamar, Mercedes

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 292915
<b>Date Initiated:</b> 03/11/2020 8:30 AM	<b>Date Concluded:</b> 03/11/2020 10:45 AM	
	<b>No. of Children Present:</b> 36	

<b>Inspection Report</b>	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>Not In Compliance</b>

**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 surveyor noted that upon arrival at 8:30 am, the front door was slightly propped open with a door stop. At 8:40 am, the surveyor noted that two children (appeared to be a preschool child and a toddler) came into the facility without an adult and the preschool child went into the preschool classroom while the toddler walked into a toddler classroom that was not being currently used by the facility. At 8:41 am an adult walked into the building carrying an infant, stopped at the preschool classroom and talked to the teacher, then proceeded to go down the hall, and turned down another small hall where he found the toddler in the empty toddler classroom. The parent then took the toddler to the toddler classroom where a staff person was present. The surveyor found an empty white plastic garbage bag in the empty toddler classroom. This plastic bag was accessible to the toddler who was in the room alone.
- 2) An outlet in the dramatic play area of the older preschool classroom did not have a safety cover.
- 3) An outlet in the eating area of the younger preschool classroom did not have a safety cover.

**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 02/21/2020 and 02/24/2020 did not have tb skin test documentation on file.

**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 was found:

- 1) Two staff members did not have Orientation I and II completed within the first three months of employment.
  - 2) One staff member had only twelve (12) hours of cabinet-approved training on file.
- This information was verified through ECE-TRIS

**Programming**

**Not In Compliance**

**495 - 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, such as a bumper or a blanket; and**
    - 4. No toys or other items except the infant's pacifier;**

**Findings:**

General: Based on observation, a sheet in one of the cribs in the older infant classroom was extremely loose fitting and was bunched up in the middle of the crib mattress.

**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 spray bottles filled with an unknown substance found in an unlocked cabinet in a toddler classroom. The bottles were accessible to the children.
- 2) There was a spray bottle filled with an unknown substance found in an unlocked sink cabinet in the older infant classroom. The bottle was 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) There was an orange substance found on the floor next to some cubbies in the hallway.
- 2) There was a broken outlet plate cover in the reading area in the younger preschool classroom.

**560 - 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. Ventilated; and**
    - 3. Well lit, including clean light fixtures that are:**
      - a. In good repair in all areas; and**
      - b. Shielded or have shatter-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, there was a flashing overhead light found in the older infant classroom.

**Inspection Report**

**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, there were water stains on the ceiling tiles in the hallway of the facility.

**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 diaper changing pad in the older infant classroom was torn, rendering it unable to be properly sanitized.

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**Not In Compliance**

**745 - Playground Clean**

**Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**

**(20) An outdoor play area shall be:**

**(c) Free from:**

- 1. Litter;**
- 2. Glass;**
- 3. Rubbish; and**
- 4. Flammable materials;**

**Findings:**

General: Based on observation, there were several pieces of torn paper found on the playground

**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 following was found:

- 1) The blue rug in the older infant classroom was torn and frayed along the edges.
- 2) The blue rug in the three-year-old classroom was torn and frayed along the edges.

**Transportation**

**Not Applicable**

**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 in the refrigerator located in the younger infant classroom.

**Children's Records**

**In Compliance**

**Inspection Report**

**Written Documentation**

**Not In Compliance**

**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, one staff member did not have a current professional development plan on file.

**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 observation, the plan of correction issued from the Cabinet for the change of service visit from 07/01/2019, was not posted for public inspection.

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date