



**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

Andy Beshear
Governor

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
1055 Wellington Way
Lexington, KY 40513
Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Eric C. Friedlander
Secretary

Adam Mather
Inspector General

Inspection Report

Provider Name: Ree Midwest, Inc.	Provider Information	CLR No: L377420
Provider Address: 1404 Boone Aire Road, Florence, KY, 41042	Provider Type: LICENSED TYPE I	Capacity: 99
Owner(s): Ree Midwest, Inc.		Director(s): Huston, Patricia Ann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219111
Date Initiated: 05/01/2017 10:11 AM	Date Concluded: 05/01/2017 1:15 PM	
	No. of Children Present: 39	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
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, the Pre-K Academy Room contained a hole in the drywall near the cubby storage area.	
585 - Sink	Not In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (3) A sink shall be: (a) Located in or immediately adjacent to toilet rooms; (b) Equipped with hot and cold running water that allows for hand washing; (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit; (d) Equipped with liquid soap; (e) Equipped with hand-drying blower or single use disposable hand drying material; (f) Equipped with an easily cleanable waste receptacle; and (g) Immediately adjacent to a changing area used for infants and toddlers.	
Findings: General: Based on Observation, the Pre-K Academy Room contained a hand washing sink, used by the children, that did not have any cold water. It appeared that the cold water was turned off.	
Hygienic Practices	In Compliance

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, the Infant I Room had a plastic bottle labeled "Infants 2017". A staff member in the Infant I Room indicated that the bottle contained sunscreen. The Toddler 2 Room also contained a plastic bottle with sunscreen in it, based on interviews with the staff. The bottle was not the original bottle of sunscreen. Medication shall be kept in the original bottle. The Preschool Room contained an unlocked medication box that contained medications, including but not limited to, sunscreen, inside it. The medication box was located in a closet in the classroom.	
	Outdoor Play Area
	Not In Compliance
695 - Protective Surface	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (21) A protective surface shall: (a) Be provided for outdoor play equipment used to: 1. Climb; 2. Swing; and 3. Slide; and (b) Have a fall zone equal to the height of the equipment.	
Findings: General: Based on Observation, the back outdoor play area, used by the older children, contained a climber with slide (red) that was located on scattered mulch. In addition, a yellow slide in the same outdoor play area, was also located on thinly scattered mulch. The side play area, used by the younger children, contained a multi-colored climber with a slide that had mostly dirt at the base.	
	Equipment
	Not In Compliance
760 - 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 Pre-K Academy Room contained a hole in one of the screens outside of a window.	
	Transportation
	Not In Compliance
785 - Requirements for Transportation Services	Not In Compliance
922 KAR 2:120. Section 12. Transportation. (2) A center providing or arranging transportation service shall: (a) Be licensed and approved by the cabinet or its designee prior to transporting a child; (b) Have a written plan that details the type of transportation, staff schedule, transportation schedule, and transportation route; and (c) Have written policies and procedures, including emergency procedures practiced monthly by staff who transports children.	
Findings: General: Based on Review of Documentation, the facility did not have written evidence of monthly practiced emergency drills for the vehicle.	
	Food Service
	Not In Compliance
935 - 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, the Toddler I Room contained a mini-refrigerator with a thermometer inside it that read forty-nine (49) degrees Fahrenheit.	

Inspection Report**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, a thermometer was not located in the freezer in the kitchen; therefore, the temperature of the freezer could not be determined.

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, one (1) child's file contained an immunization certificate that was not longer current. The immunization certificate was dated 4/23/17. The child had been enrolled in excess of thirty (30) days.

Written Documentation**Not In Compliance****1085 - 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.

Findings:

General: Based on Review of Documentation, the facility did not have written evidence that the emergency preparedness plan had been updated and submitted to the local emergency management officials in accordance with KRS 199.895. The last updated plan was 12/9/15.

1105 - Professional Development**Not In Compliance****922 KAR 2:110. Section 3. 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 (1) staff hired on 9/28/15 did not have a professional development plan on file.

Posted Documentation**Not In Compliance****1155 - Posting Requirements****Not In Compliance****922 KAR 2:110. Section 2. General.**

(7) 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) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**
- (b) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**
- (c) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897;**
- (d) 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;**
- (e) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**
- (f) Daily schedule.**

Findings:

General: Based on Observation, the facility did not have the rates for child care posted in a conspicuous place and made available for public inspection. The director indicated that she was unaware that the rates needed to be posted, but she located a copy and posted them.

Animals**In Compliance**

Signature of
Provider/Representative

Title

Date