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**Inspection Report**

<b>Provider Name:</b> Kids First Learning Child Care Center	<b>Provider Information</b>	<b>CLR No:</b> L356084
<b>Provider Address:</b> 103 Winchester Street, Barbourville, KY, 40906	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 49
<b>Owner(s):</b> Kids First Learning Child Care Center, Inc.		<b>Director(s):</b> Bailey, Cynthia Renee

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 319095
<b>Date Initiated:</b> 02/07/2022 1:02 PM	<b>Date Concluded:</b> 02/07/2022 2:00 PM	
	<b>No. of Children Present:</b> 19	

<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>Not In Compliance</b>
<b>225 - Licensee Responsibility</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 8. General.</b></p> <p><b>(1) A licensee shall:</b></p> <p><b>(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and</b></p> <p><b>(b) Protect and assure the health, safety, and comfort of each child.</b></p> <p><b>Findings:</b></p> <p>General: Based on observation of the Toddler Classroom, the surveyor found four (4) cots standing upright in the corner of the classroom. The cots were not secured and moved easily when the surveyor touched them; therefore, the safety of the children was compromised.</p>	
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>405 - TB Verification</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 11. Staff Requirements.</b></p> <p><b>(1) Child-care center staff:</b></p> <p><b>(b) Shall provide, prior to employment and every two (2) years thereafter:</b></p> <p><b>1. A statement from a health professional that the individual is free of active tuberculosis; or</b></p> <p><b>2. A copy of negative tuberculin results.</b></p> <p><b>Findings:</b></p> <p>General: Based on review of documentation, the surveyor found that a staff's (DOH: 02/01/98) file did not contain documentation of a current TB skin test or a statement from a health professional stating that the individual was free from active tuberculosis. During interview, staff-in-charge confirmed that the staff person has not had a TB skin test.</p>	
<b>Programming</b>	<b>In Compliance</b>

**Inspection Report**

**Premises**

**Not In Compliance**

**565 - 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 found the following:

1. Two (2) Purell Hand Sanitizer bottles that stated "Keep Out of the Reach of Children" on the back label and one (1) container of Surface Cleaning Wipes that stated, "Keep Out of the Reach of Children" on the back label. These items were located in the Three's & Four's Classroom. The items mentioned were observed to be accessible and within reach of the children.
2. One (1) bottle of Dial Hand Soap that stated "Keep Out of the Reach of Children," on the back label. The hand soap was located on a sink in the hallway that lead to the Toddler Classroom. The item mentioned was observed to be accessible and within reach of the children.

**585 - 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 found the following:

1. A blue square ABC rug located in the Three's & Four's Classroom that contained dirt and pieces of paper; therefore, the rug was not kept clean.
2. A green square racecar track rug located in the Two's Classroom that contained dirt and pieces of paper; therefore, the rug was not kept clean.
3. Bird seed was found in the floor of the restroom that was located beside the Two's Classroom; therefore, the restroom was not kept clean. Staff-in-charge stated that the bird seed was from the sand table that was located between the restroom and the Two's Classroom.

**695 - Toilet**

**Not In Compliance**

**922 KAR 2:120. Section 12. 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 of the toilet in the restroom that is located beside the Two's Classroom, the surveyor found that the toilet lid contained a yellow substance that appeared to be dried urine.

**Hygienic Practices**

**Not In Compliance**

**730 - Diaper Changing Area/Surface**

**Not In Compliance**

**922 KAR 2:120. Section 12. 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 of the changing table in the Two's Classroom, the surveyor found dirt underneath the diaper changing pad; therefore, the diaper changing surface was not clean.

**First Aid/Medication**

**In Compliance**

Inspection Report

Outdoor Play Area

Not In Compliance

795 - Playground Conditions

Not In Compliance

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

- (20) An outdoor play area shall be:
  - (d) Safe from foreseeable hazard;
  - (e) Well drained;
  - (f) Well maintained;
  - (g) In good repair; and
  - (h) Visible to staff at all times.

Findings:

General: Based on observation, the surveyor found the following:

1. Tree branches with sharp edges protruding through the fence row on the right side of the playground.
  2. Two (2) wooden posts with sharp edges located in the back left corner of the playground and one (1) wooden post with sharp edges located in the right corner of the playground. Staff-in-charge stated that the wooden posts were from a bench that use to be located on the playground. Staff-in-charge stated that she would have the director remove the wooden posts.
- The items mentioned above are foreseeable hazards to the children.

Equipment

In Compliance

Transportation

In Compliance

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

Not In Compliance

1245 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. 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, a child's (DOE: 03/26/21) file contained an immunization certificate that was no longer current as of 12/18/21.

1250 - 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, a child's (DOE: 04/21/21) file did not contain authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence, or the name of each person who is designated in writing to pick-up the child.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date