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**CABINET FOR HEALTH AND FAMILY SERVICES
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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: iKids Childhood Enrichment Center	Provider Information	CLR No: L356601
Provider Address: 1471 U. S. Highway 68 West, Benton, KY, 42025	Provider Type: LICENSED TYPE I	Capacity: 97
Owner(s): Ikids, Inc.		Director(s): Washburn, Jennifer Jean

Inspection Type: Renewal Application	Inspection Information	Inspection No: 218252
Date Initiated: 02/02/2017 9:00 AM	Date Concluded: 02/02/2017 1:20 PM	
	No. of Children Present: 46	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	Not In Compliance
350 - Program of Activities Followed	Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(4) The child-care center shall provide a daily planned program:

- (a) Posted in writing in a conspicuous location with each age group and followed;
- (b) Of activities that are individualized and developmentally appropriate for each child served;
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and
- (d) That offers a variety of creative activities including the following:
 - 1. Art;
 - 2. Music;
 - 3. Dramatic play;
 - 4. Stories and books;
 - 5. Science;
 - 6. Block building;
 - 7. Tactile activity;
 - 8. Culture;
 - 9. Indoor or outdoor play in which a child makes use of both small and large muscles;
 - 10. A balance of active and quiet play, including group and individual activity;
 - 11. An opportunity for a child to:
 - a. Have some free choice of activities;
 - b. If desired, play apart from the group at times;

Findings:

General: Based on Review of Documentation, the planned program of activities was not posted in the older school-age children's room.

Inspection Report	
Premises	Not In Compliance
460 - Inaccessible Items	Not In Compliance
<p>922 KAR 2:120. Section 3. General Requirements.</p> <p>(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:</p> <ul style="list-style-type: none"> (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. 	
<p>Findings:</p> <p>General: Based on Observation, three (3) caregivers' coats hung on the back of a door and a caregiver's cell phone was on a child-size table in preschool room #1. An empty top seal bag and two (2) small rolls of trash bags were stored in an unlocked cabinet in the older school-age children's room. A bottle of Clean Force oxygen bleach cleaner was stored in an unlocked cabinet in the boys' restroom. Two (2) empty wadded up plastic bags were stored in an unlocked compartment under the sink in the younger school-age children's room. An empty wadded up plastic bag was stored in an unlocked compartment under the sink in preschool room #3. A caregiver's coat hung on the wall behind the door in preschool room #4. All of these items were accessible to children.</p>	
520 - Floors, Walls, Ceilings	Not In Compliance
<p>922 KAR 2:120. Section 4. Premises Requirements.</p> <p>(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.</p>	
<p>Findings:</p> <p>General: Based on Observation, a two (2) foot section of the textured ceiling peeled away in the boys' restroom.</p>	
585 - Sink	Not In Compliance
<p>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</p> <p>(3) A sink shall be:</p> <ul style="list-style-type: none"> (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. 	
<p>Findings:</p> <p>General: Based on Observation, the hot water temperature registered sixty-two (62) degrees Fahrenheit at two (2) sinks in the girls' restroom and at two (2) sinks in the boys' restroom and at the sink in preschool room #1, preschool room #2, and preschool room #3.</p>	
<p style="text-align: center;">Hygienic Practices</p> <p style="text-align: center;">First Aid/Medication</p>	
<p style="text-align: right;">In Compliance</p> <p style="text-align: right;">Not In Compliance</p>	
670 - Medication	Not In Compliance
<p>922 KAR 2:120. Section 7. First Aid and Medicine.</p> <p>(6) Medication, including refrigerated medication, shall be:</p> <ul style="list-style-type: none"> (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. <p>(7) Medication shall not be given to a child if the expiration date on the bottle has passed.</p>	
<p>Findings:</p> <p>General: Based on Observation, a tube of bacitracin was not labeled to indicate to whom it belonged and was stored in an unlocked cabinet above the sink in preschool room #1.</p>	
<p style="text-align: center;">Outdoor Play Area</p>	
695 - Protective Surface	Not In Compliance
<p>922 KAR 2:120. Section 4. Premises Requirements.</p> <p>(21) A protective surface shall:</p> <ul style="list-style-type: none"> (a) Be provided for outdoor play equipment used to: <ul style="list-style-type: none"> 1. Climb; 2. Swing; and 3. Slide; and (b) Have a fall zone equal to the height of the equipment. 	
<p>Findings:</p> <p>General: Based on Observation, dirt and sparse mulch was underneath two (2) slides and a climbing apparatus on the younger children's playground.</p>	

Inspection Report	
Equipment	Not In Compliance
760 - Indoor/Outdoor Equipment	
Not In Compliance	
<div>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.</div>	
Findings:	
General: Based on Observation, the corners and seams of several soft, vinyl-covered shapes and blocks were untethered and had been covered with tape in the toddler 1s' room.	
Transportation	Not Applicable
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	Not In Compliance
1095 - Daily Attendance Records	
Not In Compliance	
<div>922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;</div>	
Findings:	
General: Based on Review of Documentation, a child did not have a documented arrival time and three (3) children did not have a documented departure time on 11/23/16. Three (3) children did not have a documented arrival time and ten (10) children did not have a documented departure time on 12/02/16.	
Posted Documentation	In Compliance
Animals	In Compliance