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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: MegaMinds Educare	Provider Information	CLR No: L379507
Provider Address: 679 Lima Drive, Lexington, KY, 40511	Provider Type: LICENSED TYPE I	Capacity: 138
Owner(s): Caring Center Corporation		Director(s): Carrington, Felecia Vasheta

Inspection Type: Renewal Application	Inspection Information	Inspection No: 245308
Date Initiated: 09/14/2018 9:00 AM	Date Concluded: 09/14/2018 11:15 AM	
	No. of Children Present: 31	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
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, a staff person hired 06/10/2014 did not have documentation of negative T.B. results on file in the facility that had been obtained within the past two (2) years. The previous T.B. results were dated 08/30/2016.

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, it was determined that staff members hired on 11/26/2012, 02/12/2014, 06/10/2014, and 05/18/2015, did not have evidence of completing 15 hours of annual training for the past year of employment in files presented for review. A review of ECE-TRIS supports this finding.

Programming

In Compliance

Inspection Report**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, it was determined that in the Twos and Threes (2 and 3) restroom, a toilet bowl brush was located beside the toilet. The toilet was in the primary bathroom used by children. It was also observed in the Two (2) year old room that a plunger was located beside the toilet. This toilet was in the primary bathroom used by children.

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, it was determined in the Twos and Threes (2s and 3s) Room, the lights were not working in both fixtures on the left side of the room upon entering the space. The lights were in place, but would not function properly. It was also determined the light fixture was not working in the toilet room of the Two (2) year old room. The fixture did contain a bulb, but would not light when the switch was turned on.

Hygienic Practices**In Compliance****First Aid/Medication****In Compliance****Outdoor Play Area****In Compliance****Equipment****Not In Compliance****790 - Crib/Mattress/Sheet****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:**

- 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;**
- 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:**
 - a. Weekly; or**
 - b. Immediately if it is soiled or wet;**

Findings:

General: Based on observation, it was determined a six (6) month old child was sleeping on the floor when the surveyor entered the room. The child was lying on a small pillow on the floor. The teacher was feeding another child while the surveyor was in the room. The director who had entered the room with the surveyor picked the child up from the floor and held the child in her arms until the surveyor was ready to leave the room. The director stated the child, "had just fallen asleep". It was also determined that four (4) of the crib sheets in use in the infant room were stained and dirty. The sheets contained black and brown stains. The teacher stated the sheets were going to be washed that afternoon.

Transportation**In Compliance****Food Service/Food Program****In Compliance****Food Service****In Compliance****Children's Records****In Compliance****Written Documentation****In Compliance****Posted Documentation****In Compliance****Animals****Not Applicable**

Signature of Provider/Representative

Title

Date