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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: 290071
Date Initiated: 07/19/2019 9:30 AM	Date Concluded: 07/19/2019 11:20 AM	
	No. of Children Present: 35	

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, it was determined this regulatory requirement was not met. A staff member with a hire date of 04/25/2018, did not have current TB verification in the file presented for review. The documentation form in the file was dated 04/20/2017. The staff member in charge stated the staff person did not have another form on file.

Programming	In Compliance
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 this regulatory requirement was not met. During a tour of the Younger Twos (2) classroom, the surveyor found a cabinet underneath the sink to be unlocked. Inside the cabinet, the surveyor found a can of ODO Ban Disinfectant. Wording on the can specified, keep out of reach of children. The cabinet was easily accessible to children in the classroom.

Hygienic Practices	In Compliance
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Inspection Report
<div style="display: flex; justify-content: space-between;"> First Aid/Medication In Compliance </div> <div style="display: flex; justify-content: space-between;"> Outdoor Play Area In Compliance </div> <div style="display: flex; justify-content: space-between;"> Equipment Not In Compliance </div>
<div style="display: flex; justify-content: space-between;"> 820 - Indoor/Outdoor Equipment Not In Compliance </div> <div style="border: 1px solid black; padding: 5px; margin-top: 5px;"> <p>922 KAR 2:120. Section 11. Toys and Furnishings.</p> <p>(2) Indoor and outdoor equipment shall:</p> <ul style="list-style-type: none"> (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> <p>Findings:</p> <p>General: Based on observation and interview, it was determined this regulatory requirement was not met. During a tour of the One (1) and (2) year old room, the surveyor observed the highchairs used for food service to be stacked inside the toilet room. The surveyor observed the chairs to be touching the toilet base and one (1) of the chairs to be located inside the bowl of the toilet. Staff stated the toilet was used by children for potty training. The chairs cannot be considered sanitary for food service after being in contact with the toilet and the inside of the toilet bowl.</p>
<div style="display: flex; justify-content: space-between;"> Transportation In Compliance </div> <div style="display: flex; justify-content: space-between;"> Food Service/Food Program In Compliance </div> <div style="display: flex; justify-content: space-between;"> Food Service Not In Compliance </div>
<div style="display: flex; justify-content: space-between;"> 1035 - Food Contact Items Not In Compliance </div> <div style="border: 1px solid black; padding: 5px; margin-top: 5px;"> <p>922 KAR 2:120. Section 8. Kitchen Requirements.</p> <p>(6) Equipment, utensils, and surfaces contacting food shall be:</p> <ul style="list-style-type: none"> (a) Smooth; (b) Free of breaks, open seams, cracks, and chips; (c) Accessible for cleaning; and (d) Nontoxic. </div> <p>Findings:</p> <p>General: Based on observation and interview, it was determined this regulatory requirement was not met. During a tour of the One (1) and Two (2) year old room, the surveyor observed the high chairs used for food service to be stored in the toilet room. The surveyor specifically noted the chairs to be stacked in such a manner that one (1) of the chairs was located inside the toilet bowl. The teacher in the room stated the chairs were brought out at lunchtime and the toilet was used for potty training. The staff member stated the chairs were stacked back in the toilet room after lunch. Due to the use of the toilet by children, the chair could not be considered sanitary for use. The chair was located inside the toilet bowl and was stacked on top of other chairs. The surveyor would consider each of the chairs in proximity to the toilet bowl and those touching it to be unsanitary for food service.</p>
<div style="display: flex; justify-content: space-between;"> Children's Records In Compliance </div> <div style="display: flex; justify-content: space-between;"> Written Documentation In Compliance </div> <div style="display: flex; justify-content: space-between;"> Posted Documentation Not In Compliance </div>
<div style="display: flex; justify-content: space-between;"> 1200 - Posting Requirements Not In Compliance </div> <div style="border: 1px solid black; padding: 5px; margin-top: 5px;"> <p>922 KAR 2:090. Section 8. General.</p> <p>(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:</p> <ul style="list-style-type: none"> (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: <ul style="list-style-type: none"> 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. </div> <p>Findings:</p> <p>General: Based on observation, it was determined this regulatory requirement was not met. During a tour of the Two (2) year old room, the surveyor noted the lesson plan posted did not specify a date for when the plan was to be followed or implemented. The surveyor observed the space on the plan for a date to be blank.</p>
<div style="display: flex; justify-content: space-between;"> Animals In Compliance </div>

Signature of Provider/Representative

Title

Date