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Inspection Report

Provider Name: Smart Beez Learning Center	Provider Information	CLR No: L383125
Provider Address: 435 Southland Drive, Lexington, KY, 40503	Provider Type: LICENSED TYPE I	Capacity: 48
Owner(s): Smart Beez, LLC		Director(s): Jarrar, Roaa

Inspection Type: Renewal Application	Inspection Information	Inspection No: 217362
Date Initiated: 11/09/2016 8:45 AM	Date Concluded: 11/09/2016 12:15 PM	
	No. of Children Present: 20	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
125 - Confidential Information	Not In Compliance
<p>922 KAR 2:110. Section 2. General. (3) Information concerning a child or the child's parent shall be kept in strict confidence by child-care center staff, except as otherwise required by law.</p> <p>Findings: General: Based on Observation, during a tour of the preschool room a note was posted on the side of a cabinet that could be seen by anyone in the room. The note had the name of a child on it and a list of instructions if the child hits or pushes.</p>	
Director Requirements	In Compliance
Employee Records	Not In Compliance
320 - TB Verification	Not In Compliance
<p>922 KAR 2:110. Section 5. 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.</p> <p>Findings: General: Based on Review of Documentation, there was one (1) staff person with a hire date of 3/13/2014 who had the results of a T.B. test read on 3/13/14. This exceeds the two (2) year minimum for the results of a negative T.B. skin test or statement from a health professional indicating the individual is free from the symptoms of T.B.</p>	

Inspection Report

340 - Training

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(14) 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 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 pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on Review of Documentation and a review of ECE-Tris records, there were three (3) staff with hire dates of 4/20/15, 9/3/13 and 9/27/15 who did not have evidence of having completed fifteen (15) hours of training for the 2015 - 2016 training year.

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, during a tour of the two-year-old room there was a water stained ceiling tile. During a tour of the one-year-old room the rug in the book area had areas that were stained. In the two-year-old room part of the carpet had tape residue with an accumulation of dirt and grime stuck to it. In this same room there was an area rug with a map of the United States that had areas that were stained.

Hygienic Practices

Not In Compliance

625 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 10. 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, there were numerous tears in the changing mat in the one-year-old room. Several tears were also observed in the changing mat used in the infant room and the two-year-old room. During an interview with the staff person in charge it was indicated that there are new changing mats at the facility that can be used to replace the torn changing mats.

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, during a tour of the infant room there was a clear plastic baggy with small round, white pills in the locked medicine box. The baggy had the words teething tablets printed on the outside. The medication was not in the original container and was not labeled for an individual child. During an interview with the staff person in the room it was found that the child the teething tablets belong to no longer attends the facility.

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

755 - Toys/Equipment/Furniture

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(1) All toys, equipment, and furniture contacted by a child shall be:

- (a) Kept clean and in good repair; and**
- (b) Free of peeling, flaking, or chalking paint.**

Findings:

General: Based on Observation, during a tour of the two-year-old room there was a cot against the wall that had pillows. A child was in the area and jumped on the cot. One (1) side of the cot was loose and came apart.

Inspection Report

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, during a tour of the outdoor play area there was a green turtle sandbox. The cover on the sand box had areas that were cracked and broken.

Transportation

In Compliance

Food Service

In Compliance

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, out of ten (10) children's files reviewed there were two (2) children whose immunization certificates were no longer current. There was an additional child's file that did not contain an immunization certificate. There was no other documentation provided for review.

1075 - Enrollment Information

Not In Compliance

922 KAR 2:110. Section 3. 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 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 situation 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, out of ten (10) children's files reviewed there were two (2) children whose information did not contain the phone number of the child's physician. In addition there were two (2) children's files that did not contain information regarding a preferred hospital.

1080 - Documentation for Off Premise Trip

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

- (b) A written record for each child:
 - 3. To contain:
 - g. A permission form for each trip off the premises signed by the child's parent in accordance with 922 KAR 2:120, Section 12;

Findings:

General: Based on Review of Documentation, it was found that on 3/29/16 and 3/31/16 the facility took some of the children on a field trip. However, there was no documentation on file to verify that parental permission had been given for each of the children to go on the field trip.

Written Documentation

Not In Compliance

1115 - Earthquake/Tornado Drills

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

- (h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on Review of Documentation, it was found that the names of the children who participated were not documented for the quarterly earthquake and tornado drills. The staff person in charge indicated during interview that she was not aware the names of the children who participated had to be documented.

Inspection Report

1120 - Fire Drills

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on Review of Documentation, it was found that the names of the children who participated were not documented for the monthly fire drills. The staff person in charge indicated during interview that she was not aware the names of the children who participated had to be documented.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date