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OFFICE OF INSPECTOR GENERAL**

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**Inspection Report**

<b>Provider Name:</b> Bengal Tots 24-7 Learning Center	<b>Provider Information</b>	<b>CLR No:</b> L383152
<b>Provider Address:</b> 8045 Connector Dr., Florence, KY, 41042	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 172
<b>Owner(s):</b> Bengal Tots 24 7 Learning Center, Llc		<b>Director(s):</b> Blauvelt, Brianna Nicole

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 242249
<b>Date Initiated:</b> 11/06/2017 9:30 AM	<b>Date Concluded:</b> 11/06/2017 11:45 AM	
	<b>No. of Children Present:</b> 50	

Inspection Report	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>In Compliance</b>
<b>Programming</b>	<b>Not In Compliance</b>
<b>435 - Bedding/Toys in Crib</b>	<b>Not In Compliance</b>

**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:**

**3. No loose bedding; and**

**4. No toys or other items except the infant's pacifier;**

**Findings:**

General: Based on Observation, there were two (2) sleeping infants in cribs in the Infant classroom that had tethers on their pacifiers.

<b>Premises</b>	<b>Not In Compliance</b>
<b>460 - Inaccessible Items</b>	<b>Not In Compliance</b>

**922 KAR 2:120. Section 3. General Requirements.**

**(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:**

**(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.**

**Findings:**

General: Based on Observation, the following was found: 1. There were two (2) bottles of bleach-water sitting out on tables in the Younger Preschool classroom. The bottles were accessible to the children in care. 2. There were several empty plastic trash bags under a table in the Younger Preschool classroom. The bags were accessible to the children in care. 3. There was a staff person's purse sitting on the counter near the sink in the Pre-K classroom. The purse was accessible to the children in care.

## Inspection Report

### 480 - 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, there was bag of flour that had spilled into the bottom of the cabinet under the aquarium in the Older Preschool classroom.

### 500 - 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. Adequately heated;
- 3. Ventilated; and
- 4. Well lit, including clean light fixtures that are:
  - a. In good repair in all areas; and
  - b. Shielded or have shattered 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, there was an uncovered light bulb in the ceiling fixture in the bathroom used by the children in the cafeteria.

### 510 - Pest Control

Not In Compliance

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

##### (7) Measures shall be utilized to control the presence of:

- (a) Rodents;
- (b) Flies;
- (c) Roaches; and
- (d) Other vermin.

##### Findings:

General: Based on Observation, gnats were observed flying around the trash cans in the Older Preschool, Younger Toddlers and Older Ones classrooms.

### 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, the following was found: 1. There was a hole in the wall that had been caused by a doorknob in the Gross Motor room. The hole left chipping paint and exposed/flaking drywall. 2. A section of the black baseboard was missing on the wall beneath the thermostats in the Older Twos classroom. 3. The ceiling vents in the bathrooms in the Older Twos classroom and the cafeteria had an accumulation of dust and dirt. 4. There were four (4) screw-size holes in the wall of the bathroom used by the children in the cafeteria.

### 590 - Toilet

Not In Compliance

#### 922 KAR 2:120. Section 10. 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, there was urine in the toilet in the girls' bathroom across from the Older Ones classroom.

## Hygienic Practices

In Compliance

Inspection Report	
First Aid/Medication	Not In Compliance
<b>670 - Medication</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 7. First Aid and Medicine.</b> <b>(6) Medication, including refrigerated medication, shall be:</b> <b>(a) Stored in a separate and locked place, out of the reach of a child;</b> <b>(b) Kept in the original bottle; and</b> <b>(c) Properly labeled.</b> <b>(7) Medication shall not be given to a child if the expiration date on the bottle has passed.</b>	
<b>Findings:</b> General: Based on Observation, the following was found: 1. There was a cloth bin containing several tubes/bottles of sunscreen in a lower shelving unit in the Young Preschool classroom. The items were not in a locked condition. 2. There were two (2) bottles of children's cough relief and two (2) bottles of infant pain reliever in the infant classroom that were not labeled with a child's name. 3. There was a tube of Desitin and a bottle of children's Motrin that were not labeled with a child's name in the Younger Ones classroom.	
Outdoor Play Area	Not In Compliance
<b>695 - Protective Surface</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 4. Premises Requirements.</b> <b>(21) A protective surface shall:</b> <b>(a) Be provided for outdoor play equipment used to:</b> <b>1. Climb;</b> <b>2. Swing; and</b> <b>3. Slide; and</b> <b>(b) Have a fall zone equal to the height of the equipment.</b>	
<b>Findings:</b> General: Based on Observation, there was an orange caterpillar tunnel/climber sitting directly on the grass on the playground. There was no protective surfacing under or around the unit.	
Equipment	Not In Compliance
<b>755 - Toys/Equipment/Furniture</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 11. Toys and Furnishings.</b> <b>(1) All toys, equipment, and furniture contacted by a child shall be:</b> <b>(a) Kept clean and in good repair; and</b> <b>(b) Free of peeling, flaking, or chalking paint.</b>	
<b>Findings:</b> General: Based on Observation, the following was found: 1. One of the faucets in the boys' bathroom across from the Older Ones classroom was not functional. 2. All of the black trash cans in all of the classrooms had an accumulation of food/milk spills, dust and dirt.	
Transportation	Not Applicable
Food Service	Not In Compliance
<b>935 - Refrigerator</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 8. Kitchen Requirements.</b> <b>(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:</b> <b>(a) Have an indicating thermometer or other appropriate temperature measuring device;</b> <b>(b) Be in a safe environment for preservation; and</b> <b>(c) Be forty (40) degrees Fahrenheit or below.</b>	
<b>Findings:</b> General: Based on Observation, the following was found: 1. The refrigerator being used to store bottles for the children in the Infant classroom did not contain an indicating thermometer. 2. The refrigerator being used to food/milk for the children in the Younger Ones classroom did not contain an indicating thermometer.	
<b>960 - Bottles</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 8. Kitchen Requirements.</b> <b>(9) Bottles shall be:</b> <b>(a) Individually labeled;</b> <b>(b) Promptly refrigerated;</b> <b>(c) Covered when not in use; and</b> <b>(d) Consumed within one (1) hour of being heated or removed from the refrigerator.</b>	
<b>Findings:</b> General: Based on Observation, there were three (3) bottles in the refrigerator in the Infant classroom that were not individually labeled with a child's name.	
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date