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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> 247066
<b>Date Initiated:</b> 11/27/2018 10:50 AM	<b>Date Concluded:</b> 11/27/2018 12:50 PM	
	<b>No. of Children Present:</b> 50	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
<b>320 - Operation instruction/Regulation copy</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 8. General.</b> <b>(2) Child-care center staff shall be:</b> <b>(a) Instructed by the child-care center's director regarding requirements for operation; and</b> <b>(b) Provided with a copy of this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280.</b>	
<b>Findings:</b> General: Based on review of documentation, the facility did not have a current copy of the regulations on file for the staff to review. The copy of regulations on site were dated 8/22/16.	
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>385 - Personnel File</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 9. Records.</b> <b>(1) A child-care center shall maintain:</b> <b>(e) A current personnel file for each child-care center staff person to include:</b> <b>1. Name, address, date of birth, and date of employment;</b> <b>2. Proof of educational qualifications;</b> <b>3. Record of annual performance evaluation;</b> <b>4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and</b> <b>5. The results of background checks conducted in accordance with 922 KAR 2:280;</b>	
<b>Findings:</b> General: Based on review of documentation, it was found that two (2) staff did not have evidence of an annual evaluation on file in the facility. The hire dates for these staff are 02/13/2014 and 01/04/2017.	

**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 found that four (4) staff did not have evidence of negative T.B. results on file in the facility prior to employment. Three hire dates for these staff are 03/28/2018, 08/20/2018, 10/01/2018, and 11/12/2018. In addition, it was found that one staff person hired on 08/14/2013 did not have documentation of negative T.B. results on file in the facility that had been obtained within the past two (2) years.

**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, the following items were found:

1.) Five (5) staff did not have documentation of completing the pediatric abusive head trauma training within the past five (5) years. The hire dates for these staff are 02/11/2014, 02/16/2015, 03/23/2015, 01/05/2017, and 02/06/2015.

2.) Two (2) staff did not have evidence of completing the required fifteen (15) hours of cabinet approved training. The hire dates for these staff are 04/26/2017 and 08/14/2017.

3.) One (1) staff did not complete orientation training within the required ninety day time frame. This person's hire date is 08/06/2018.

ECE-TRIS and the staff files were both reviewed.

**Programming**

**In Compliance**

**Premises**

**Not In Compliance**

**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, a light bulb in the ceiling of the bathroom next to the kitchen area was uncovered. The light bulb did not appear to be shatter-proof.

**580 - 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 areas were not clean, smooth, or in good repair:

1) Room 12 contained an area of chipped paint on the blue wall near the stacked cots.

2) The mens' hall bathroom, used by the children, contained a missing ceiling tile above the hand washing sink.

3) The Young Ones Room contained a tear in the paint on the wall near the pillow area.

4) Lab 1 Room contained two (2) missing ceiling tiles by the listening center and two (2) stained ceiling tiles in the same area.

5) The gym contained an area of crumbled drywall (the drywall was in disrepair and crumbled pieces were on the floor around the wall) and chipped paint by the exit door.

**Hygienic Practices**

**In Compliance**

Inspection Report	
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	Not In Compliance
<b>815 - Toys/Furniture</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 11. Toys and Furnishings.</b> <b>(1) All toys 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 Lab 1 Room contained two (2) wooden cabinets that the hinges were broken and the doors would not close properly. The cabinets were labeled science and sensory.	
<b>820 - Indoor/Outdoor Equipment</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 11. Toys and Furnishings.</b> <b>(2) Indoor and outdoor equipment shall:</b> <b>(a) Be clean, safe, and in good repair;</b> <b>(b) Meet the physical, developmental needs, and interests of children of different age groups;</b> <b>(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</b> <b>(d) Be designed to guard against entrapment or situations that may cause strangulation.</b>	
<b>Findings:</b> General: Based on observation, room 10 contained a blue (shape) rug with numerous stains on the surface. The stainless steel refrigerator in the kitchen contained what appeared to be milk spilled on the bottom right side of the unit.	
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	Not In Compliance
<b>1135 - Immunization</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 9. Records.</b> <b>(1) A child-care center shall maintain:</b> <b>(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;</b>	
<b>Findings:</b> General: Based on review of documentation, one (1) child's file contained an immunization certificate that was no longer current. The immunization certificate was dated 11/05/18. The child has been enrolled in excess of thirty (30) days.	
<b>1140 - Enrollment Information</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 9. Records.</b> <b>(1) A child-care center shall maintain:</b> <b>(b) A written record for each child:</b> <b>1. Completed and signed by the child's parent;</b> <b>2. Retained on file on the first day the child attends the child-care center; and</b> <b>3. To contain:</b> <b>a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;</b> <b>b. Contact information to enable a person in charge to contact the child's:</b> <b>(i) Parent at the parent's home or place of employment;</b> <b>(ii) Family physician; and</b> <b>(iii) Preferred hospital;</b> <b>c. The name of each person who is designated in writing to pick-up the child;</b> <b>d. The child's general health status and medical history including, if applicable:</b> <b>(i) Allergies;</b> <b>(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and</b> <b>(iii) Permission from the parent for third-party professional services in the child-care center;</b> <b>e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;</b> <b>f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;</b>	
<b>Findings:</b> General: Based on review of documentation, of the ten (10) children's files reviewed eight (8) of the files did not contain a physician's phone number.	

Inspection Report		
Written Documentation		Not In Compliance
1190 - Orientation Procedure		Not In Compliance
<div>922 KAR 2:120. Section 2. Child Care Services. (3)(b) The program shall include: 2. Written policy that specifies that the procedures that were taught at the orientation training shall be implemented by each child-care center staff member.</div>		
<b>Findings:</b>  General: Based on review of documentation, the facility did not have a written policy that specifies that the procedures that were taught in the orientation training will be implemented by each child-care center staff member.		
Posted Documentation		In Compliance
Animals		In Compliance

Signature of Provider/Representative

Title

Date