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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> Richard, Camree Alexa

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 305878
<b>Date Initiated:</b> 02/05/2021 10:05 AM	<b>Date Concluded:</b> 02/05/2021 12:15 PM	
	<b>No. of Children Present:</b> 51	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
<b>350 - Health, Safety, Comfort</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b> <b>(1) A director shall:</b> <b>(l) Assure the health, safety, and comfort of each child;</b>	
<b>Findings:</b> General: Based on observation, the following was found: 1) There were two outlets found without safety protective covers in Room 12. 2) There was one outlet found without the safety protective cover in the Infant room. 3) There was one outlet found without a safety protective cover in the Older Two's classroom. 4) There were large adult scissors found in a plastic container inside of a cubby which were accessible to the one-year-old children in Room 12. 5) There was a container of Barbosol Shaving Cream in a plastic container inside of a cubby in the one-year-old classroom. This item states to keep out of reach of children. The item was accessible to the children.	
Employee Records	Not In Compliance
<b>390 - Educational Requirements</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 11. Staff Requirements.</b> <b>(1) Child-care center staff:</b> <b>(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:</b> <b>1. High school diploma;</b> <b>2. GED or qualifying documentation from a comparable educational entity; or</b> <b>3. Commonwealth Child Care Credential as described in 922 KAR 2:250;</b>	
<b>Findings:</b> General: Based on review of documentation, staff hired on 12/15/2020 did not have education documentation on file.	
Programming	In Compliance

Inspection Report	
Premises	Not In Compliance
<b>520 - Inaccessible Items</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 3. General Requirements.</b> <b>(7) The following shall be inaccessible to a child in care:</b> <b>(a) Toxic cleaning supplies, poisons, and insecticides;</b> <b>(b) Matches, cigarettes, lighters, and flammable liquids; and</b> <b>(c) Personal belongings and medications of staff.</b>	
<b>Findings:</b> General: Based on observation, the following was found: 1) A staff purse was found on a low shelving unit in Room 11. 2) A bottle of Ajax and a bottle of bleach was found in an unlocked cabinet in Room 12. 3) The kitchen door was propped open and numerous empty plastic bags were found on the floor by the kitchen door. Also in the kitchen there were two bottles of bleach, a bottle of Fabuloso, Easy Off and WD40 found in unlocked cabinets. All of these items were accessible to the children.	
<b>560 - Building Requirements</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 4. Premises Requirements.</b> <b>(5) The building shall be constructed to ensure the:</b> <b>(a) Building is:</b> <b>1. Dry;</b> <b>2. Ventilated; and</b> <b>3. Well lit, including clean light fixtures that are:</b> <b>a. In good repair in all areas; and</b> <b>b. Shielded or have shatter-proof bulbs installed; and</b> <b>(b) Following are protected:</b> <b>1. Windows;</b> <b>2. Doors;</b> <b>3. Stoves;</b> <b>4. Heaters;</b> <b>5. Furnaces;</b> <b>6. Pipes; and</b> <b>7. Stairs.</b>	
<b>Findings:</b> General: Based on observation, there were dozens of dead bugs and dust in the overhead light fixture in the bathroom that was located in the cafe.	
<b>580 - Floors, Walls, Ceilings</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 4. Premises Requirements.</b> <b>(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.</b>	
<b>Findings:</b> General: Based on observation, the following was found: 1) The ceiling vent in the corner of Room 10 classroom was covered in dust. 2) There was chipping paint and staples found on a wall in Room 12. 3) The tile floor was broken in front of a door leading out to the back of the building. 4) Per conversation with the staff person in charge, the facility installed new soap and hand sanitizer stations throughout the building and the paint and drywall around the new dispensers is peeling, chipping away from the wall. 5) There was a section of baseboard near the front door missing in the indoor gym. 6) There was a section of frayed carpet next to the front door in the indoor gym. 7) There were several areas of chipping paint on the walls in the indoor gym. 8) There was a hole found in a section of wall in the cafe. 9) There was a section of baseboard missing near a table and also in the reading area of the Older Two's classroom. 10) There were crayon marks found on the wall in Older Two's classroom. 11) A ceiling vent in the Older Two's classroom was covered in dust.	
<b>Hygienic Practices</b>	<b>In Compliance</b>

Inspection Report	
First Aid/Medication	Not In Compliance
<b>730 - Medication</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 7. First Aid and Medicine.</b></p> <p><b>(6) Medication, including refrigerated medication, shall be:</b></p> <p><b>(a) Stored in a separate and locked place, out of the reach of a child unless the medication is:</b></p> <ol style="list-style-type: none"> <li><b>1. A first aid supply and is maintained in accordance with subsection (1) of this section;</b></li> <li><b>2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;</b></li> <li><b>3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including:</b> <ol style="list-style-type: none"> <li><b>a. An epinephrine auto-injector shall be inaccessible to a child;</b></li> <li><b>b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector;</b></li> <li><b>c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and</b></li> <li><b>d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 12(1)(b) if an epinephrine auto-injector is administered to a child; or</b></li> </ol> </li> <li><b>4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care;</b></li> </ol> <p><b>(b) Kept in the original bottle; and</b></p> <p><b>(c) Properly labeled.</b></p> <p><b>(7) Medication shall not be given to a child if the medication's expiration date has passed.</b></p>	
<p><b>Findings:</b></p> <p>General: Based on observation, a container of Aquafor, Butt Paste and Triple Paste Ointment was found in an unlocked drawer in the one-year-old classroom (Room 12). These items did not have a child's name listed on any of containers and were accessible to the children.</p>	
Outdoor Play Area	Not In Compliance
<b>745 - Playground Clean</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 4. Premises Requirements.</b></p> <p><b>(20) An outdoor play area shall be:</b></p> <p><b>(c) Free from:</b></p> <ol style="list-style-type: none"> <li><b>1. Litter;</b></li> <li><b>2. Glass;</b></li> <li><b>3. Rubbish; and</b></li> <li><b>4. Flammable materials;</b></li> </ol>	
<p><b>Findings:</b></p> <p>General: Based on observation, there was over a dozen pieces of trash on the playground. The trash consisted of torn paper, protective masks, plastic and empty food bags and containers.</p>	
Equipment	Not In Compliance
<b>795 - Individual Bed/Mat/Cot and Bedding</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 6. Sleeping and Napping Requirements.</b></p> <p><b>(3) Rest time shall include adequate space specified by the child's age as follows:</b></p> <p><b>(b) For a toddler or preschool-age child:</b></p> <ol style="list-style-type: none"> <li><b>1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and</b></li> <li><b>2. Bedding that is in good repair and is changed:</b> <ol style="list-style-type: none"> <li><b>a. Weekly; or</b></li> <li><b>b. Immediately if it is soiled or wet.</b></li> </ol> </li> </ol>	
<p><b>Findings:</b></p> <p>General: Based on observation, there were several cots with torn edges in Room 12 and in the Young One's classroom.</p>	
<b>815 - Toys/Furniture</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 11. Toys and Furnishings.</b></p> <p><b>(1) All toys and furniture contacted by a child shall be:</b></p> <p><b>(a) Kept clean and in good repair; and</b></p> <p><b>(b) Free of peeling, flaking, or chalking paint.</b></p>	
<p><b>Findings:</b></p> <p>General: Based on observation, the following was found:</p> <ol style="list-style-type: none"> <li>1) There was a torn blue pillow found in the reading area in Room 12.</li> <li>2) There was a broken shelf found in the bottom of a black cubby in Room 12.</li> <li>3) There were two broken chairs found on the floor of the cafe.</li> <li>4) There was a vinyl children's couch found in the Older Two's classroom with torn edges.</li> </ol>	
Transportation	In Compliance
Food Service/Food Program	In Compliance

Inspection Report		
Food Service		Not In Compliance
1050 - Bottles		Not In Compliance
<div>922 KAR 2:120. Section 8. Kitchen Requirements. (9) Bottles shall be: (a) Individually labeled; (b) Promptly refrigerated; (c) Covered while not in use; and (d) Consumed within one (1) hour of being heated or removed from the refrigerator.</div>		
Findings: General: Based on observation, there was one bottle with no lid and nine bottles without a child's name in the refrigerator of the infant classroom.		
Children's Records		In Compliance
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		In Compliance
Emergency Regulation		In Compliance