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GOVERNOR

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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> 319176
<b>Date Initiated:</b> 11/17/2021 10:00 AM	<b>Date Concluded:</b> 11/17/2021 1:00 PM	
	<b>No. of Children Present:</b> 35	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>
<b>225 - Licensee Responsibility</b>	<b>Not In Compliance</b>

**922 KAR 2:090. Section 8. General.**

**(1) A licensee shall:**

- (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and**
- (b) Protect and assure the health, safety, and comfort of each child.**

**Findings:**

General: Based on observation, the following was found:

- 1.) There was one uncovered outlet located within the Infant classroom.
- 2.) A wall of blocks was stacked approximately ten-foot-high against a wall within the indoor gross motor space. The heavy stack of blocks presented a tipping hazard.

<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>In Compliance</b>
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>Not In Compliance</b>

<b>565 - Inaccessible Items</b>	<b>Not In Compliance</b>
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**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, a storage bin containing cleaning supplies was placed on a low shelf in the facility lobby. The chemicals were labeled, "Keep out of reach of children." These items were accessible to the children in care.

**605 - 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 fixture within the restroom area located near the Indoor gross motor space contained dead bugs; therefore, this fixture was not clean. This deficiency was cited during the 2020 inspection process.

**625 - 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.) A segment of baseboard was separating from the wall in Classroom 11 and in the indoor gross motor space.
- 2.) Classroom 11, the Infant classroom, and the back hallway had several areas of chipping paint and exposed drywall.
- 3.) Water stained ceiling tiles were present in Classroom 11, Classroom 12, and the restroom near facility back exit.
- 4.) Several soap dispensers, hand sanitizer dispensers, and paper towel dispensers were mounted on unfinished walls within the facility. The area behind the mounted dispensers was chalking and not smooth. This deficiency was cited during the 2020 inspection year.
- 5.) The ceiling vents in the Older Two-year-old classroom bathroom were sheathed in dust. Additionally, the bathroom near the Indoor gross motor area had a dusty vent.
- 6.) A tennis ball sized hole was located on the back wall near the facility exit.
- 7.) An area of tile flooring in the Two-year-old classroom was broken, the corners of the tile flooring were chipping and cracking. Additionally, a portion of floor tile was chipped in the School-age space.
- 8.) A drop-down ceiling tile was missing from the School-age space.
- 9.) A portion of a green rug used within the indoor gross motor space, and a gray rug within the Older Two-year-old classroom had curling edges and presented a tripping hazard. Additionally, portion of the carpet edge was frayed within the indoor gross motor space.

**695 - Toilet**

**Not In Compliance**

**922 KAR 2:120. Section 12. 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, the light bulbs in the Older Two-year-old classroom bathroom were not in working order.

**Hygienic Practices**

**Not In Compliance**

**725 - Soiled Diapers/Clothing**

**Not In Compliance**

**922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.**

**(8) Diapers or clothing shall be:**

- (a) Changed when soiled or wet;**
- (b) Stored in a covered container temporarily; and**
- (c) Washed or disposed of at least once a day.**

**Findings:**

General: Based on observation, a trashcan used to dispose of soiled diapers did not have a cover in Classroom 12.

Inspection Report		
First Aid/Medication		Not In Compliance
760 - First Aid Supplies		Not In Compliance
<div> <div>922 KAR 2:120. Section 7. First Aid and Medicine.</div> <div> <div>(1) First aid supplies shall:</div> <div> <div>(a) Be available to provide prompt and proper first aid treatment;</div> <div>(b) Be stored out of reach of a child;</div> <div>(c) Be periodically inventoried to ensure the supplies have not expired;</div> <div>(d) If reusable, be: <div> <div>1. Sanitized; and</div> <div>2. Maintained in a sanitary manner; and</div> </div> </div> <div>(e) Include: <div> <div>1. Liquid soap;</div> <div>2. Adhesive bandages;</div> <div>3. Sterile gauze;</div> <div>4. Medical tape;</div> <div>5. Scissors;</div> <div>6. A thermometer;</div> <div>7. Flashlight;</div> <div>8. Cold pack;</div> <div>9. First aid book;</div> <div>10. Disposable gloves; and</div> <div>11. A cardiopulmonary resuscitation mouthpiece protector.</div> </div> </div> </div> </div> </div>		
<div>Findings:</div> <div>General: Based on observation, medical tape was not available at the facility.</div>		
Outdoor Play Area		In Compliance
Equipment		Not In Compliance
860 - Toys/Furniture		Not In Compliance
<div> <div>922 KAR 2:120. Section 13. Toys and Furnishings.</div> <div> <div>(1) All toys and furniture contacted by a child shall be:</div> <div> <div>(a) Kept clean and in good repair; and</div> <div>(b) Free of peeling, flaking, or chalking paint.</div> </div> </div> </div>		
<div>Findings:</div> <div>General: Based on observation, the following was found:</div> <div> <div>1.) Tape residue was observed on shelving used for play in Classroom 12. The tape residue had started to accumulate dirt and grime.</div> <div>2.) A shelf in the indoor gross motor space was in disrepair, the particle board was chipping.</div> <div>3.) The vinyl was ripped on the climbing pads in the Infant classroom, the foam was exposed.</div> <div>4.) A cabinet door housing diapers in the Infant classroom had broken hinges, the door was not properly fixated onto the cabinet. Additionally, a cabinet housing a sink in the School-age classroom was in disrepair, the door was hanging loosely from the hinges.</div> <div>5.) A toy bin was found in the sink basin of Classroom 13. The classroom was not currently in use. The toy bin was filled with water that had become murky and rotted.</div> </div>		
Transportation		In Compliance
Kitchen Requirements		Not In Compliance
1065 - Bottles		Not In Compliance
<div> <div>922 KAR 2:120. Section 8. Kitchen Requirements.</div> <div> <div>(9) Bottles shall be:</div> <div> <div>(a) Individually labeled;</div> <div>(b) Promptly refrigerated;</div> <div>(c) Covered while not in use; and</div> <div>(d) Consumed within one (1) hour of being heated or removed from the refrigerator.</div> </div> </div> </div>		
<div>Findings:</div> <div>General: Based on observation, one bottle within the Infant classroom was not labeled with a child's name.</div>		
Food Service		In Compliance
Meal Planning/Center Provides Meals		In Compliance
Meal Planning/Center Does Not Provide Meals		In Compliance
Children's Records		In Compliance
Written Documentation		In Compliance

Inspection Report		
	Posted Documentation	Not In Compliance
1310 - Posting Requirements		Not In Compliance
<div>922 KAR 2:090. Section 8. General. (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: (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 Web site as specified in KRS 199.897; (e) A description of services provided by the child-care center, including: 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>		
<b>Findings:</b>  General: Based on observation and review of documentation, the facility license and statement of deficiency with corresponding plan of correction from the 2020 licensure year was not posted for public inspection.		
	Animals	In Compliance