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Inspection Report

Provider Name: Kribs2Kids Academy Fairdale	Provider Information	CLR No: L383240
Provider Address: 8104 Tolls Lane, Louisville, KY, 40214, 5824	Provider Type: LICENSED TYPE I	Capacity: 40
Owner(s): Kribs2kids Academy Fairdale, LLC		Director(s): Nicholas, Shashi Raju

Inspection Type: Renewal Application	Inspection Information	Inspection No: 221154
Date Initiated: 08/09/2017 10:10 AM	Date Concluded: 08/09/2017 2:05 PM	
	No. of Children Present: 22	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance

460 - Inaccessible Items **Not In Compliance**

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 child care center failed to maintain the premises in accordance with regulatory requirements. Observation revealed two (2) 6.17 ounce containers of Airwick Air Fresheners, (Bright Citrus Splash), with the warning: Keep Out of the Reach of Children, on a shelf above the toilet, and accessible to children.

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, the child care center failed to maintain the premises in accordance with regulatory requirements. Observation revealed all windows in the Toddler and Toddler Plus rooms revealed cobwebs and dead insects on blinds and windowsills.

580 - Toilet Room

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

- (2) A toilet room shall:**
- (a) 1. Be provided for each gender; or**
 - 2. A plan shall be implemented to use the same toilet room at separate times;**
 - (b) Have a supply of toilet paper; and**
 - (c) Be cleaned and sanitized daily.**

Findings:

General: Based on Observation, the child care center failed to maintain the premises in accordance with regulatory requirements. Observation revealed ten (10) children ranging in age from three (3) years to nine (9) years using the restroom while leaving the door open allowing children of the opposite sex to watch as children used the toilet and exposed themselves to the children watching outside the door. Children were purposely showing their private parts to children of the opposite sex, making them laugh while the staff member was attempting to have the children stand in line, unaware of the children's actions.

Hygienic Practices

Not In Compliance

595 - Child Personal Care/Handwashing

Not In Compliance

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

- (4) A child shall:**
- (a) Be helped with personal care and cleanliness based upon their developmental skills; and**
 - (b) Wash his or her hands with liquid soap and warm running water:**
 - 1. a. Upon arrival at the center; or**
 - b. Within thirty (30) minutes of arrival for school-age children;**
 - 2. Before and after eating or handling food;**
 - 3. After toileting or diaper change;**
 - 4. After handling animals;**
 - 5. After wiping or blowing nose;**
 - 6. After touching items soiled with body fluids or wastes; and**
 - 7. After outdoor or indoor play time.**

Findings:

General: Based on Observation, the child care center failed to maintain hygienic practices in accordance with regulatory requirements. Two (2) children were observed in the Toddler room failing to have their hands washed after diapering.

600 - Staff Hygiene/Handwashing

Not In Compliance

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

- (5) Staff shall:**
- (a) Maintain personal cleanliness;**
 - (b) Conform to hygienic practices while on duty; and**
 - (c) Wash their hands with liquid soap and running water:**
 - 1. Upon arrival at the center;**
 - 2. After toileting or assisting a child in toileting;**
 - 3. Before and after diapering each child;**
 - 4. After wiping or blowing a child's or own nose;**
 - 5. After handling animals;**
 - 6. After caring for a sick child;**
 - 7. Before and after feeding a child or eating;**
 - 8. Before dispensing medication; and**
 - 9. If possible, before administering first aid.**

Findings:

General: Based on Observation, the child care center failed to comply with hygienic practices in accordance with regulatory requirements. A staff member in the Toddler room failed to wash her hands before diapering two (2) children and after diapering one (1) of the children. Additionally, a staff member failed to wash her hands after wiping a toilet seat with toilet tissue to remove urine.

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

690 - Playground Conditions

Not In Compliance

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

- (20) An outdoor play area shall be:**
- (d) Safe from foreseeable hazard;**
 - (e) Well drained;**
 - (f) Well maintained;**
 - (g) In good repair; and**
 - (h) Visible to staff at all times.**

Findings:

General: Based on Observation, the child care center failed to maintain the outdoor play area in accordance with regulatory requirements. Observation revealed an excessive amount of weeds growing in the area used by the children for play. Additionally, a table containing approximately 1 1/2 inches of water was observed in the play area, creating a foreseeable hazard to the children in the outdoor play area used by the children.

Inspection Report

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, the child care center failed to maintain the equipment in accordance with regulatory requirements. Observation revealed five (5) various types of balls which failed to contain enough air to bounce, leaving them in disrepair. A blue, metal tubular helicopter was observed to contain peeling paint with evidence of the paint lying on the mulch underneath. A wooden bench, with three (3) steering wheels contained rotted wood which was rough with pointed splintered wood in the area of which children would sit.

Transportation

Not Applicable

Food Service

Not In Compliance

975 - Developmentally Appropriate Quantity/Additional Portions

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(1) Food shall be:

- (g) Served in a quantity that is developmentally appropriate for the child with additional portions provided upon request of the child;**

Findings:

General: Based on Observation, the child care center failed to maintain food service in accordance with regulatory requirements. Observation revealed a child requesting seconds of fruit multiple times without being acknowledged by the staff member. When the staff member returned to the aforementioned child's table, another child informed the staff member that the child was requesting more fruit, to which the staff member replied, "That's ok, she's fine."

1035 - Sufficient Room/Eating Utensils Supplied

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(13) Meals shall be:

(b) Served to a child:

- 1. Seated with sufficient room to manage food and tableware; and**
- 2. Supplied with individual eating utensils designed for use by a child.**

Findings:

General: Based on Observation, the child care center failed to maintain food service in accordance with regulatory requirements. Observation revealed twenty-two (22) children ranging in age between twenty (20) months and nine (9) years of age, eating cooked carrots and sliced pears with their hands, failing to be provided with utensils, such as forks or spoons.

1050 - Menu

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(16) A weekly menu shall be:

- (a) Prepared;**
- (b) Dated;**
- (c) Posted in advance in a conspicuous place;**
- (d) Kept on file for thirty (30) days; and**
- (e) Amended in writing with any substitutions on the day the meal is served.**

Findings:

General: Based on Review of Documentation, the child care center failed to maintain the food service in accordance with regulatory requirements. A posted, cycle menu failed to be dated.

Inspection Report

Children's Records

Not In Compliance

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, the child care center failed to maintain children's files in accordance with regulatory requirements. A review of ten (10) children's files failed to reveal a preferred hospital contained in the enrollment information. Additionally, children enrolled on 06/26/17, 07/17/17, and 08/22/16 failed to have a contact number to enable a person in charge to contact a child's physician. A child with an enrollment date of 07/17/17 failed to have a listed physician recorded in the enrollment information.

Written Documentation

Not In Compliance

1095 - Daily Attendance Records

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

- (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;**

Findings:

General: Based on Review of Documentation, the child care center failed to maintain written documentation in accordance with regulatory requirements. Daily attendance records revealed a parent signature confirming the accuracy of the week's attendance prior to the completion of the week. The child had been signed in for the day of the survey (Wednesday), and had not yet been signed out for the day.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date