



**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

Andy Beshear
Governor

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
1055 Wellington Way
Lexington, KY 40513
Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Eric C. Friedlander
Secretary

Adam Mather
Inspector General

Inspection Report

Provider Name: Kids 'R' Kids #1 Kentucky	Provider Information	CLR No: L355789
Provider Address: 131 North Eagle Creek Drive, Lexington, KY, 40509	Provider Type: LICENSED TYPE I	Capacity: 295
Owner(s): School Bells Lic		Director(s): Smallwood, Terri Renee

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293867
Date Initiated: 09/30/2020 9:30 AM	Date Concluded: 09/30/2020 11:25 AM	
	No. of Children Present: 118	

Inspection Report	
Background Checks	Not In Compliance
15 - Submit fingerprints	Not In Compliance
<p>922 KAR 2:280. Section 4. Procedures and Payments.</p> <p>(4)(a) Upon submission of payment in accordance with subsections (2) and (3) of this section, the child care provider shall print a copy of the DCC-504, Applicant Child Care Staff Member Live Scan Fingerprinting Form, from the NBCP portal and provide the form to the child care staff member.</p> <p>(b) The child care staff member shall:</p> <ol style="list-style-type: none"> 1. Have no more than ninety (90) calendar days from the date of payment pursuant to subsections (2) and (3) of this section to submit the child care staff member's fingerprints at an authorized collection site for NBCP; and 2. Present the DCC-504 and driver's license or other government-issued photo identification to the designated agent at an authorized collection site prior to fingerprint submission. <p>Findings:</p> <p>General: Based on review of documentation, it was found that one staff person turned 18 in January of 2020. The facility never initiated the National Background Check application and the staff never submitted their fingerprint. The facility had completed the Criminal Records Check, as well as the Child Abuse Check prior to the staff turning 18. The facility also re-ran these two checks on the staff once being reopened from the COVID-19 shutdown. The date of hire for this staff is 06/11/2019.</p>	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
<p>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</p> <p>(1) A director shall:</p> <p>(I) Assure the health, safety, and comfort of each child;</p> <p>Findings:</p> <p>General: Based on observation, there were numerous empty plastic bags found in a bottom drawer in Suite 350. There was no lock on the drawer and the plastic bags were accessible to the children.</p>	
Employee Records	In Compliance
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

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, there were water stains on a ceiling tile in Suite 100.

650 - 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 found in one of the toilets in Suite 300.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

815 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(1) All toys 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 following was found:

- 1) The exterior leather material on the chair in Suite 100 was peeling off, exposing the padding underneath.
- 2) The protective seal around the bottom of the refrigerator door in Suite 150 has come unglued and is hanging down when the door is open.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of
Provider/Representative

Title

Date