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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Kiddie Kollege	Provider Information	CLR No: L383388
Provider Address: 1194 East Armory Road, Brandenburg, KY, 40108	Provider Type: LICENSED TYPE I	Capacity: 40(Bldg 1: 48)
Owner(s): Kiddie Kollege LLC		Director(s): Winkler, Melissa LeAnn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 294158
Date Initiated: 08/04/2020 9:10 AM	Date Concluded: 08/04/2020 12:45 PM	
	No. of Children Present: 13	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
<p>922 KAR 2:280. Section 3. Implementation and Enforcement.</p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p> <p>Findings:</p> <p>General: The child care center failed to comply with regulatory requirements regarding background checks. Based on observation and a review of documentation, a review of documentation failed to reveal a completed CAN check for an employee with a hire date of 7/14/2020. Documentation was submitted, however, results had not been received by the provider. The staff member was observed alone in the Pre Toddler classroom.</p>	
Supervision	Not In Compliance
90 - Children Supervised	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services.</p> <p>(3)(a) Each center shall maintain a child-care program that assures each child will be:</p> <p>1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is:</p> <p>a. Within scope of vision and range of voice; or</p> <p>b. For a school-age child, within scope of vision or range of voice;</p> <p>Findings:</p> <p>General: Based on observation, the child care center failed to maintain adequate supervision in accordance with regulatory requirements. Based on observation, a staff member exited the Pre-Toddler room leaving an unqualified staff alone with three (3) children ranging in age from two (2) years to three (3) years. The staff member was out of the room for approximately less than one (1) minute. The unqualified staff's hire date is 07/14/2020.</p>	
Staffing Requirements	In Compliance
General Administration	In Compliance

Inspection Report							
Director Requirements	Not In Compliance						
350 - Health, Safety, Comfort	Not In Compliance						
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (l) Assure the health, safety, and comfort of each child;							
Findings: General: Based on observation, the child care center failed to assure compliance with regulatory requirements. Observation revealed an electrical outlet in the wall adjacent to a crib. Interview with the staff member revealed a toddler, aged 2-3 years old, did use the crib for napping.							
360 - Caregiver Alone	Not In Compliance						
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in 922 KAR 2:280;							
Findings: General: Based on observation and review of documentation, the child care center director failed to assure compliance with regulatory requirements. Observation in the Pre-Toddler room revealed an unqualified staff member alone with three (3) children ranging in age from two (2) years to three (3) years, for less than one (1) minute when the qualified staff member exited the room to obtain a mask. A review of documentation failed to reveal a completed CAN check for the aforementioned employee with the hire date of 07/14/2020.							
<table> <tr> <td>Employee Records</td><td>In Compliance</td></tr> <tr> <td>Programming</td><td>In Compliance</td></tr> <tr> <td>Premises</td><td>Not In Compliance</td></tr> </table>		Employee Records	In Compliance	Programming	In Compliance	Premises	Not In Compliance
Employee Records	In Compliance						
Programming	In Compliance						
Premises	Not In Compliance						
520 - Inaccessible Items	Not In Compliance						
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, the child care center failed to maintain the premises in accordance with regulatory requirements. Observation of the premises revealed the door into the kitchen was propped open during the survey. Within the kitchen was a closet with the door standing open. The closet contained 2 jugs of bleach, a container of Oxyclean Stain Remover, 2 bottles of Lysol toilet bowl cleaner, 2 bottles of Homeline bleach cleaner, 3 bottles of Mr. Clean multi-surface cleaner and 2 jugs of Purex laundry detergent, all of which contained a warning stating 'Keep Out of the Reach of Children'.							
<table> <tr> <td>Hygienic Practices</td><td>Not In Compliance</td></tr> </table>		Hygienic Practices	Not In Compliance				
Hygienic Practices	Not In Compliance						
660 - 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; (c) Except as established in paragraph (d) of this subsection, 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; 9. After smoking or vaping; and 10. If possible, before administering first aid; and (d) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (c) of this subsection. The staff shall wash the staff's hands as soon as practicable once liquid soap and warm running water are available.							
Findings: General: Based on observation, the child care center failed to comply with hygienic practices in accordance with regulatory requirements. Observation revealed a child's soiled finger bandage was removed and replaced with a new bandage without the staff member washing her hands prior to, or after, applying the bandage.							

685 - Diaper Changing Area/Surface

Not In Compliance

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

- (10) When a child is diapered, the child shall:**
- (b) Be placed on a surface that is:**
 - 1. Clean;**
 - 2. Padded;**
 - 3. Free of holes, rips, tears, or other damage;**
 - 4. Nonabsorbent;**
 - 5. Easily cleaned; and**
 - 6. Free of any items not used for diaper changing.**

Findings:

General: Based on observation, the child care center failed to maintain hygienic practices in accordance with regulatory requirements. Observation in the Pre Toddler room revealed a broken piece of wood lying on the changing table under the changing pad. Also observed were two (2) books lying on the pad.

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

750 - 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 broken, and rotted timbers with sharp shards of wood, separating one area of playground from another area of playground. Part of the play area contained berries from a tree, scattered over a large portion of the area. A pile of toys and play equipment were observed in a corner of the playground. Interview with staff members failed to reveal whether the contents of the pile were to be discarded as irreparable items, or kept.

765 - Infant/Toddler Outdoor Space

Not In Compliance

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

- (4) If a child-care center provides an outdoor play area for an infant or toddler under twenty-four (24) months of age, the outdoor area shall be:**
- (a) Shaded; and**
 - (b) A separate area or scheduled at a different time than an older child.**

Findings:

General: Based on observation, the child care center failed to maintain the outdoor play area in accordance with regulatory requirements. Based on observation, there failed to be a shaded area for toddlers.

Equipment

Not In Compliance

790 - Crib/Mattress/Sheet

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

- (3) Rest time shall include adequate space specified by the child's age as follows:**
- (a) For an infant:**
 - 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;**
 - 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:**
 - a. Weekly; or**
 - b. Immediately if it is soiled or wet;**

Findings:

General: Based on observation, interview and review of documentation, the child care center failed to maintain equipment in accordance with regulatory requirements. Observation in the Pre Toddler room revealed eight (8) cribs. A review of documentation failed to reveal documentation verifying that the cribs were in compliance with C.F.R. 1219-1220. Interview with the staff in charge revealed the documentation was not available at the time of the visit. Additionally, two (2) of the mattresses, revealed severely torn and ripped coverings, exposing interior materials.

820 - Indoor/Outdoor Equipment

Not In Compliance

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

- (2) Indoor and outdoor equipment shall:**
- (a) Be clean, safe, and in good repair;**
 - (b) Meet the physical, developmental needs, and interests of children of different age groups;**
 - (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**
 - (d) Be designed to guard against entrapment or situations that may cause strangulation.**

Findings:

General: Based on observation, the child care center failed to maintain equipment in accordance with regulatory requirements. Observation in the PreToddler room revealed five (5) white and green high chairs. A child was observed eating lunch in the high chair that failed to be equipped with a safety belt. The chair was observed to contain slits for a belt.

Transportation

Not Applicable

Inspection Report	
Food Service/Food Program	In Compliance
Food Service	Not In Compliance
1040 - Kitchen Equipment Clean and Sanitary	Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (7) The following shall be clean and sanitary: (a) Eating and drinking utensils; (b) Kitchenware; (c) Food contact surfaces of equipment; (d) Food storage utensils; (e) Food storage containers; (f) Cooking surfaces of equipment; and (g) Nonfood contact surfaces of equipment.	
Findings: General: Based on observation, the child care center failed to maintain the food service in accordance with regulatory requirements. Observation revealed an unclean 3 compartment sink.	
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	Not In Compliance
1200 - Posting Requirements	Not In Compliance
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 Website 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.	
Findings: General: Based on review of documentation, the child care center failed to maintain posting requirements. A review of documentation failed to reveal a 2019 Plan of Corrections submitted by the provider to the cabinet. Interview with the staff in charge revealed the documentation was not available at the time of the visit.	
1215 - Daily Activities	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;	
Findings: General: Based on interview and review of documentation, the child care center failed to assure compliance with posting requirements. A review of documentation in the Pre Toddler room failed to reveal a posted, daily schedule. Based on interview with staff, a daily schedule was not available at the time of the visit.	
Animals	In Compliance
Emergency Regulation	Not In Compliance
1250 - Emergency Regulation	Not In Compliance
922 KAR 2:400E. Emergency Regulation. Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:400E, to prevent the spread of COVID-19.	
Findings: General: Based on observation, the child care center failed to comply with emergency regulations. Observation in the PreToddler room revealed a staff member at lunch time failing to wear a mask over her nose and mouth while with three (3) children.	

Signature of Provider/Representative

Title

Date