



Andy Beshear
GOVERNOR

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

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511

Adam Mather
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Kradle to Krayons Childcare Learning Center, LLC	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383430
Provider Address: 401 West 11th Street, Newport, KY, 41071		Capacity: 44
Owner(s): Kradle To Krayons Childcare Learning Center, Llc		Director(s): Smith-Lee, Kissha Lynne

Inspection Type: Renewal Application	Inspection Information	Inspection No: 241793
Date Initiated: 10/30/2017 9:45 AM	Date Concluded: 10/30/2017 11:30 AM	
	No. of Children Present: 18	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
125 - Confidential Information	Not In Compliance
<p>922 KAR 2:110. Section 2. General. (3) Information concerning a child or the child's parent shall be kept in strict confidence by child-care center staff, except as otherwise required by law.</p> <p>Findings: General: Based on Observation, a list of a child's allergies was posted in several places throughout the facility. This is considered confidential medical information. A review of the child's file found no written permission from the parent for the child's allergies to be posted.</p>	
Director Requirements	Not In Compliance
265 - Health, Safety, Comfort	Not In Compliance
<p>922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (I) Provide for the health, safety, and comfort of each child;</p> <p>Findings: General: Based on Observation, there was a Boppy pillow in one of the cribs in the Infant classroom. In an interview with staff it was reported that an 11-month-old child had been propped on the pillow while sleeping because the child was wheezing. A review of the child's file found no physician's statement suggesting that he child's sleeping position be altered.</p>	

300 - Background checks/left alone

Not In Compliance

922 KAR 2:090. Section 6. License Issuance.

(5) An individual described in subsection (4) of this section shall:

- (a) Submit to background checks described in paragraph (b) of this subsection;**
- (b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:**
 - 1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;**
 - 2. Criminal records check required by KRS 199.896(19);**
 - 3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and**
 - 4. An address check of the Sex Offender Registry; and**
- (c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.**

Findings:

General: Based on Observation, the following was found: 1. Staff person hired 8/28/17 did not have the results of or evidence of the application for a criminal background check or CA/N check on file in the facility. The staff person was not observed to be alone with children. 2. Staff person hired 3/21/17 had the results of a criminal records check dated 5/3/17. There was no evidence on file that the application for the check had been submitted prior to employment as required. 3. Staff person hired 2/20/17 had the results of a criminal records check dated 3/13/17. There was no evidence on file that the application for the check had been submitted prior to employment as required. 4. Staff person hired 3/21/17 had the results of a CA/N check dated 4/26/17. There was no evidence on file that the application for the check had been submitted within the first five (5) days of employment as required. 5. Staff person hired 2/20/17 had the results of a CA/N check dated 3/6/17. There was no evidence on file that the application for the check had been submitted within the first five (5) days of employment as required.

320 - TB Verification

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(1) Child-care center staff:

- (b) Shall provide, prior to employment and every two (2) years thereafter:**
 - 1. A statement from a health professional that the individual is free of active tuberculosis; or**
 - 2. A copy of negative tuberculin results.**

Findings:

General: Based on Review of Documentation, the following was found: 1. Staff person hired 8/24/15 did not have documentation of negative T.B. results on file in the facility that had been obtained within the past two (2) years. 2. Staff person hired 8/28/17 did not have evidence of negative T.B. results on file in the facility prior to employment. The results on file were dated 10/2/17. 3. Staff person hired 3/21/17 did not have evidence of negative T.B. results on file in the facility prior to employment. The results on file were dated 4/4/17. 4. Staff person hired 2/20/17 did not have evidence of negative T.B. results on file in the facility prior to employment. The results on file were dated 4/12/17.

340 - Training

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:

- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;**
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and**
- (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on Review of Documentation, the following was found: 1. Staff person hired 5/16/15 had evidence of only six (6) hours of annual training on file for the last full year of employment. 2. Staff person hired 8/24/15 had evidence of only nine (9) hours of annual training on file for the last full year of employment. 3. Staff person hired 9/16/15 had evidence of only five (5) hours of annual training on file for the last full year of employment. 4. Staff person hired 4/28/16 had evidence of only fourteen (14) hours of annual training on file for the last full year of employment. 5. Staff persons hired 9/26/15 and 4/28/16 did not have evidence of completing the Pediatric Abusive Head Trauma training within the first year of employment. A review of ECE-TRIS records supports the information found during the survey.

Programming

Not In Compliance

415 - Toddler Combined with Preschool

Not In Compliance

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

(3) A toddler may participate in an activity with an older child for more than one (1) hour per day if:

- (a) The toddler is in transition to the pre-school age group;**
- (b) The toddler is twenty-one (21) months or older;**
- (c) Space for the toddler is available in the preschool-age group;**
- (d) The staff-to-child ratios and group sizes are maintained based the age of the youngest child;**
- (e) The center has a procedure for listing a transitioning toddler on attendance records, including a specific day and time the toddler is with either age group; and**
- (f) The child care center has obtained the signature and approval of the toddler's parent on the toddler's transition plan.**

Findings:

General: Based on Review of Documentation, there was a one (1) year old child (DOB 12/14/15) being cared for in the Twos classroom. The child was only twenty-two (22) months old. The facility did not have a transitioning procedure in place for the child and the facility had not obtained the signature and approval from the child's parent for the transition plan. The child was cared for in the Twos classroom for the duration of the survey.

Inspection Report

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, a staff person's purse was sitting on a lower shelf in the Twos classroom. The purse was accessible to the children in care.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

695 - Protective Surface

Not In Compliance

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

(21) A protective surface shall:

(a) Be provided for outdoor play equipment used to:

- 1. Climb;**
- 2. Swing; and**
- 3. Slide; and**

(b) Have a fall zone equal to the height of the equipment.

Findings:

General: Based on Observation, there were two (2) plastic climber/slide units on the playground that did not have an appropriate fall zone. The units were approximately four (4) feet tall and were less than two (2) feet from the fence.

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 smoke detector on the wall near the kitchen was chirping. The sound indicates that the detector needs servicing.

Transportation

Not Applicable

Food Service

Not In Compliance

935 - Refrigerator

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:

- (a) Have an indicating thermometer or other appropriate temperature measuring device;**
- (b) Be in a safe environment for preservation; and**
- (c) Be forty (40) degrees Fahrenheit or below.**

Findings:

General: Based on Observation, the thermometer in the refrigerator in the Infant classroom was broken and not functional, therefore, the temperature inside the refrigerator could not be determined.

960 - Bottles

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(9) Bottles shall be:

- (a) Individually labeled;**
- (b) Promptly refrigerated;**
- (c) Covered when not in use; and**
- (d) Consumed within one (1) hour of being heated or removed from the refrigerator.**

Findings:

General: Based on Observation, there were five (5) bottles in the refrigerator in the Infant classroom that were not individually labeled with a child's name.

Inspection Report

Children's Records

Not In Compliance

1070 - Immunization

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on Review of Documentation, child enrolled 7/17/17 did not have a current immunization certificate on file in the facility. Also, a child enrolled 8/21/17 had an immunization certificate on file that did not list an expiration date. It could not be determined if the certificate was current.

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, two (2) children's files presented for review did not have documentation of a preferred hospital listed by the parent. The enrollment dates for the children were 7/17/17 and 12/8/15.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date