



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	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: 291277
Date Initiated: 10/23/2019 10:15 AM	Date Concluded: 10/23/2019 12:10 PM	
	No. of Children Present: 23	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
275 - Abuse/Neglect Report Procedure	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services. (3)(b) The program shall include: 1. A procedure to ensure compliance with and inform child care staff of the laws of the Commonwealth pertaining to child abuse or neglect set forth in KRS 620.030;</p> <p>Findings: General: Based on review of documentation, the facility's Abuse/Neglect Reporting Procedure stated "ALL employees must report all known or suspected child abuse of any child attending the Center as soon as possible to the Director". Requiring staff to report to the Director denies the staff person the ability to make an anonymous report of suspected abuse/neglect as noted in KRS 620.030.</p>	
Director Requirements	In Compliance
Employee Records	Not In Compliance
395 - TB Verification	Not In Compliance
<p>922 KAR 2:090. Section 11. 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.</p> <p>Findings: General: Based on review of documentation, a volunteer at the facility did not have documentation of negative T.B. results on file in the facility that had been obtained within the past two (2) years. The facility has a policy that requires all volunteers to submit documentation of negative T.B. results.</p>	

Inspection Report

Programming

Not In Compliance

485 - Infant Sleep Position

Not In Compliance

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

(1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires an alternate sleeping position.

Findings:

General: Based on observation, a 5-month-old child was placed on his stomach in a crib for sleeping by a staff person in the Infant classroom.

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 two water supply valves and a drain stub-out protruding from the wall where a sink used to be in the Preschool classroom.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1075 - Bottle Preparation by Parent

Not In Compliance

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

(4) Formula or breast milk provided by the parent shall be prepared and labeled.

Findings:

General: Based on observation and interview, it was determined that the staff person in the Infant classroom was preparing formula in bottles for the children in care. The facility does not provide formula for all children and the powdered formula was not pre-measured by the parent before mixing.

Children's Records

In Compliance

Written Documentation

Not In Compliance

1160 - Daily Attendance Records

Not In Compliance

922 KAR 2:090. Section 9. 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, there were 23 children present in the facility at the time of the initial tour. A review of the facility's attendance records found that there were only 16 children signed in with an arrival time on the facility's attendance record.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date