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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: 305111
Date Initiated: 11/04/2020 10:12 AM	Date Concluded: 11/04/2020 12:27 PM	
	No. of Children Present: 15	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
290 - Fire Marshal/Zoning Compliance	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (2) A child-care center shall be in compliance with the State Fire Marshal and the local zoning laws.	
Findings:	
General: Based on observation, it was found that the fire marshal report on file at the facility was outdated.	
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, it was found that there was one uncovered electrical outlet in the preschool classroom, located behind the computer area. In addition, it was found that there was one uncovered electrical outlet in the two-year-old classroom, which is located next to the dramatic play area.	

385 - Personnel File

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(e) A current personnel file for each child-care center staff person to include:

- 1. Name, address, date of birth, and date of employment;**
- 2. Proof of educational qualifications;**
- 3. Record of annual performance evaluation;**
- 4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and**
- 5. The results of background checks conducted in accordance with 922 KAR 2:280;**

Findings:

General: Based on review of documentation, it was found that one staff person did not have a staff file at the facility. The staff in charge could not find the file during the time of the inspection; therefore, it could not be determined if this staff had proof of education, an annual performance evaluation, or background checks at the facility. The staff person did have evidence of being determined eligible for hire per the facility's KARES report, but the required documentation was not available during the inspection. The date of hire for this staff member is 07/18/2018.

395 - TB Verification

Not In Compliance

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.**

Findings:

General: Based on review of documentation, it was found that two staff did not have a negative TB skin test that had been obtained within the last two years. The dates of hire for these staff are: 09/16/2015 and 11/10/2017.

410 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(16) 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 cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on review of documentation, it was found that one staff member did not have the required orientation and pediatric abusive head trauma training. The date of hire for this staff is 07/18/2018. A review of ECE-TRIS confirmed these findings.

Programming

Not In Compliance

420 - Program of Activities Followed

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(4) The child-care center shall provide a daily planned program:

(a) Posted in writing in a conspicuous location with each age group and followed;

(b) Of activities that are individualized and developmentally appropriate for each child served;

(c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and

(d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities

including:

- 1. Art or music;**
- 2. Math or numbers;**
- 3. Dramatic play;**
- 4. Stories and books;**
- 5. Science or nature;**
- 6. Block building or stacking;**
- 7. Tactile or sensory activity;**
- 8. Multi-cultural exposure;**
- 9. Indoor or outdoor play in which a child makes use of both small and large muscles;**
- 10. A balance of active and quiet play, including group and individual activity;**
- 11. An opportunity for a child to:**
 - a. Have some free choice of activities;**
 - b. If desired, play apart from the group at times;**

Findings:

General: Based on observation, it was found that there was not a lesson plan posted in the preschool, infant, and toddler one classroom. It was reported to the surveyor that the wall had just been painted and all of the posted items had not yet been put back up.

Inspection Report

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 following was found accessible to the children:

- 1.) In the preschool classroom, there was a dirty broom and dust pan.
- 2.) In the two-year-old classroom, there was a can of glade air freshener sitting on a child sized table. It is important to note that this classroom was not currently in use at the time of the inspection.
- 3.) In the kitchen, there were numerous containers of bleach, cleaning products and rolls of trash bags sitting out on the floor. In addition, these items were also being stored in cabinets in the kitchen. The kitchen door was unlocked and propped open during the time of inspection. The cabinets also did not have any kind of locking mechanism to prevent children gaining access to these products.
- 4.) There was a utility closet beside the girls bathroom at the front of the facility that contained bleach, Swiffer pads, and disinfectant spray. This closet did have a lock at the top of the door, but it was not engaged.

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, it was found that in the boys bathroom, there was urine in the toilet, as well as urine on the toilet seat.

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, it was found that there was a red, child-sized chair in the preschool room. This chair was missing paint, which left the wood exposed.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1050 - Bottles

Not In Compliance

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

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

Findings:

General: Based on observation, it was found that one bottle was sitting on a countertop without being covered. While the surveyor was in the classroom one of the teachers did cover the bottle with the lid.

Inspection Report

1130 - 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 observation, it was found that the menu posted at the facility was dated for August of 2020; therefore, it was no longer current.

Children's Records

Not In Compliance

1135 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. 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, it was found that one child's file did not contain a current immunization certificate.

Written Documentation

Not In Compliance

1170 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

- (f) A written annual plan for child-care staff professional development;**

Findings:

General: Based on review of documentation, it was found that one staff member did not have an employee file at the facility during the time of the inspection; therefore, it could not be determined if the staff member had an annual professional development plan on file. The date of hire for this staff member is 07/18/2018.

1175 - Earthquake/Tornado/Fire Drills

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

- (h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;**
- (i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;**

Findings:

General: Based on review of documentation, it was found that there was no evidence that a fire drill was completed in February 2020. In addition, it was found that there was no evidence of earthquake or tornado drills on file at the facility.

Posted Documentation

Not In Compliance

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 observation, it was found that there was no daily schedule posted in the infant and toddler one classroom. It was reported to the surveyor that the wall had just been painted and all of the posted items had not yet been put back up.

1220 - Diapering/Handwashing

Not In Compliance

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

- (9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.**

Findings:

General: Based on observation, it was found that the diapering and handwashing procedures were not posted in the infant and toddler one classroom. It was reported to the surveyor that the wall had just been painted and all of the posted items had not yet been put back up.

Animals

In Compliance

Inspection Report

Emergency Regulation

Not In Compliance

1255 - Emergency Regulation

Not In Compliance

922 KAR 2:405E. 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 2:405E, to prevent the spread of COVID-19.

Findings:

General: Based on observation, the following was found:

- 1.) It was found that one staff person had not yet completed the required reopening training. The date of hire for this staff is 09/16/2015.
- 2.) It was found that one staff person did not have evidence of a criminal records check or a central registry check per the emergency regulations. This person was hired on 09/28/2020; therefore, the KARES program was not operating.

Signature of Provider/Representative

Title

Date