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Inspection Report

Provider Name: Kids N Kapers Daycare Center	Provider Information	CLR No: L352362
Provider Address: 1896 Courtland Drive, Lexington, KY, 40505	Provider Type: LICENSED TYPE I	Capacity: 40
Owner(s): Kids-n-kapers Daycare Center, Llc		Director(s): Marcum, Esther Elizabeth

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219585
Date Initiated: 05/30/2017 9:55 AM	Date Concluded: 05/30/2017 11:45 AM	
	No. of Children Present: 35	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

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, three (3) staff members did not complete their fifteen (15) hours of cabinet-approved early care and education training hours during their completed training year. One staff hired on 9/28/78 completed 10 hours of training, one substitute staff hired on 6/1/14 completed no hours of training, and a substitute staff hired on 6/25/15 completed 1.50 hours of training. The ECE-TRIS system and the staff files were reviewed.

Programming	In Compliance
Premises	Not In Compliance

480 - Premises Requirements **Not In Compliance**

922 KAR 2:120. Section 4. Premises Requirements.
 (1) The premises shall be:
 (a) Suitable for the purpose intended;
 (b) Kept clean and in good repair;

Findings:

General: Based on Observation, two (2) window sills in the Preschool I Room contained some areas of chipped paint. The baseboards in the front school-age area contained some chipped paint.

Inspection Report

520 - 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, the hallway outside of the Preschool I Room contained scuff marks, tape residue, and it appeared unclean. The front school-age area contained some holes in the drywall behind the computer. There were some tears in the wallpaper behind the computer desk in the school-age room and some spills on the wallpaper behind the computer area.

Hygienic Practices

Not In Compliance

625 - 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 hall bathroom contained a plastic, wall-mounted, diaper changing table used for the toddlers and two (2) year-old children. The diaper changing table did not contain a pad.

First Aid/Medication

Not In Compliance

670 - Medication

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(6) Medication, including refrigerated medication, shall be:

- (a) Stored in a separate and locked place, out of the reach of a child;
- (b) Kept in the original bottle; and
- (c) Properly labeled.

(7) Medication shall not be given to a child if the expiration date on the bottle has passed.

Findings:

General: Based on Observation, some Ex-lax tablets were located in the locked medicine cabinet in the kitchen, but they did not have a name on them. In addition, in the same location, some red tablets were observed, but the label was illegible and they did not have a name on them. The staff in charge indicated that those pills were for a bladder infection and they were for a staff member.

Outdoor Play Area

Not In Compliance

700 - Fences

Not In Compliance

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

(23) Fences shall be:

- (a) Constructed of safe material;
- (b) Stable; and
- (c) In good condition.

Findings:

General: Based on Observation, the wooden privacy fence on the playground contained an area where a tree root has grown into it and caused a fence plank to separate. One of the fence planks contained sharp splintering wood where it separated.

Equipment

In Compliance

Transportation

Not In Compliance

820 - Vehicle Equipment

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(4) A vehicle used to transport children shall be equipped with:

- (a) A fire extinguisher;
- (b) First aid supplies as described in Section 7 of this administrative regulation;
- (c) Emergency reflective triangles; and
- (d) A device to cut the restraint system, if necessary.

Findings:

General: Based on Observation, the first aid kit on the 1999 Dodge Ram Wagon used to transport the children contained a flashlight that was no longer working.

Inspection Report

Food Service

Not In Compliance

1050 - 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, the weekly menu for breakfast, lunch, and afternoon snack was not posted in a conspicuous place for review. The only posted menu was located in the kitchen on the refrigerator door. The kitchen door stays shut and the parents do not enter this area.

Children's Records

In Compliance

Written Documentation

Not In Compliance

1105 - Professional Development

Not In Compliance

922 KAR 2:110. Section 3. 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, one (1) substitute staff member did not have a current professional development plan on file. This staff was hired on 6/01/14 and the professional development on file was dated 9/10/13.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date