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Inspection Report

Provider Name: Kids 'R' Kids School of Quality Learning	Provider Information Provider Type: LICENSED TYPE I	CLR No: L356309
Provider Address: 3271 Beaumont Centre Circle, Lexington, KY, 40513		Capacity: 251
Owner(s): School Bells 2, LLC		Director(s): Tressler, Lindsay

Inspection Type: Renewal Application	Inspection Information	Inspection No: 290880
Date Initiated: 10/23/2019 8:15 AM	Date Concluded: 10/23/2019 9:50 AM	
	No. of Children Present: 79	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
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, a staff member hired 12/12/16, had completed three out of fifteen hours of annual cabinet approved early care and education training for the 2017-2018 year of employment. A review of ECE-TRIS supports this finding.	
Programming	In Compliance

Inspection Report		
	Premises	Not In Compliance
540 - 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, this regulatory requirement was not met. The following was found: <ol style="list-style-type: none"> 1. During a tour of the preschool playground, the surveyor observed one window screen that was broken. 2. Surveyor observed excessive build-up of dirt/grime on the carpet in several classrooms (Suite 450, Suite 400, Suite 350, and Suite 250). 3. Surveyor observed excessive tape residue on a half-wall in Suite 350 and on a wall under the children's cubbies in Suite 400. 4. Surveyor observed dark spots/stains on the floor tile near the children's bathrooms and several pieces of broken floor tile in Suite 350. 5. Surveyor observed excessive dried paint spills on the window sill and baseboard in Suite 450. 6. Surveyor observed a broken window blind above the science area in Suite 450. The staff person in charge stated during the exit interview that they are currently getting estimates to replace the flooring throughout the entire building.		
	Hygienic Practices	Not In Compliance
655 - Child Personal Care/Handwashing		Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (4) A child shall: (a) Be helped with personal care and cleanliness based upon his or her developmental skills; (b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water: <ol style="list-style-type: none"> 1. a. Upon arrival at the center; or b. Within thirty (30) minutes of arrival for school-age children; 2. Before and after eating or handling food; 3. After toileting or diaper change; 4. After handling animals; 5. After touching an item or an area of the body soiled with body fluids or wastes; and 6. After outdoor or indoor play time; and (c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.		
Findings: General: Based on observation, a one-year-old child was not helped with personal care and cleanliness. While in Suite 250 the surveyor observed a female child with nasal discharge running towards her mouth and dried mucous on her cheeks. There were two staff observed present in the classroom with the children. Neither staff person assisted the child with personal care and cleanliness while the surveyor was in the classroom.		
	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, this regulatory requirement was not met. The following was found: <ol style="list-style-type: none"> 1. A wooden shelving unit positioned close to the preschool classroom entrance contained excessive tape residue on all shelf levels. 2. The top of a wooden shelving unit in Suite 450 contained an excessive amount of dried paint spills and glitter. 		

Inspection Report

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, this regulatory requirement was not met. The following was found:

1. A round area rug in the middle of Suite 450 contained numerous spots and stains.
2. A dramatic play kitchen set in Suite 300 contained an accumulation of dirt/grime build-up on the top surface. The plastic sink basin was being secured to the play set with clear tape. The tape was coming loose and curling up on the ends.
3. Surveyor observed torn vinyl on two child-size chairs in Suite 400. The foam filling was exposed on the sides of the chairs.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date