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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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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: 304491
Date Initiated: 11/19/2020 9:00 AM	Date Concluded: 11/19/2020 12:00 PM	
	No. of Children Present: 59	

Inspection Report		
	Background Checks	In Compliance
	Supervision	In Compliance
	Staffing Requirements	In Compliance
	General Administration	In Compliance
	Director Requirements	In Compliance
	Employee Records	In Compliance
	Programming	In Compliance
	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, this regulatory requirement was not met. The following was found:

1. Suite 250 contained an area of carpet that was dirty and excessively worn in front of the diaper changing area.
2. Suite 350 contained a broken floor tile next to the bathroom stall door.
3. Suite 450 was missing a transition strip on the floor by the sinks. The transition strip was missing where the carpet transitions to the tile.
4. Suite 450 contained an owl carpet with numerous stains and spills on the surface.

645 - Sink

Not In Compliance

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

(3) A sink shall be:

- (a) Located in or immediately adjacent to toilet rooms;**
- (b) Equipped with hot and cold running water that allows for hand washing;**
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;**
- (d) Equipped with liquid soap;**
- (e) Equipped with hand-drying blower or single use disposable hand drying material;**
- (f) Equipped with an easily cleanable waste receptacle; and**
- (g) Immediately adjacent to a changing area used for infants and toddlers.**

Findings:

General: Based on observation, this regulatory requirement was not met. Suite 350 contained a handwashing sink for the children and the hot water tap was not working; therefore, hot water is not accessible from the sink.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

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 swing on the playground used by the older children contained sharp plastic that was coming off around the metal chain.
2. Suite 150 contained tape residue on five of the cribs. The tape residue was on the Plexiglass ends of the cribs.
3. Suite 150 contained tape residue on the wooden drawers next to the sink, under the diaper changing area.
4. The EDL 2 Room contained a broken piece of plywood (on the corner top hinge) on the children's refrigerator in the home living area.
5. The EDL 1 Room contained tape residue on the blue cabinets and some of the blue drawers.
6. Suite 300 contained a dirty stove top in the home living area.
7. Suite 300 contained a wooden gate that was in disrepair.
8. Suite 350 contained tape residue on the wooden shelf below the cubbies.
9. Suite 400 contained tape residue on the top of a table labeled "table toys".
10. Suite 450 contained tape residue on the wooden shelves in the home living area.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Inspection Report		
Children's Records		Not In Compliance
1140 - Enrollment Information		Not In Compliance
<p>922 KAR 2:090. Section 9. Records.</p> <p>(1) A child-care center shall maintain:</p> <p>(b) A written record for each child:</p> <ol style="list-style-type: none"> 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: <ol style="list-style-type: none"> a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth; b. Contact information to enable a person in charge to contact the child's: <ol style="list-style-type: none"> (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: <ol style="list-style-type: none"> (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 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; 		
<p>Findings:</p> <p>General: Based on observation and review of documentation, this regulatory requirement was not met. Four children's files did not contain a preferred hospital listed in their enrollment information.</p>		
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		In Compliance
Emergency Regulation		In Compliance

Signature of Provider/Representative

Title

Date