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GOVERNOR

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Adam Mather
INSPECTOR GENERAL

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): Machal, Billie

Inspection Type: Renewal Application	Inspection Information	Inspection No: 318407
Date Initiated: 09/14/2021 9:00 AM	Date Concluded: 09/14/2021 11:25 AM	
	No. of Children Present: 70	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
225 - Licensee Responsibility	Not In Compliance
922 KAR 2:090. Section 8. General. (1) A licensee shall: (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and (b) Protect and assure the health, safety, and comfort of each child.	
Findings: General: Based on observation, this regulatory requirement was not met. During the renewal survey a two-year-old child was wearing an amber teething necklace in Suite 300. The teething necklace is considered a choking hazard.	
Director Requirements	In Compliance

Inspection Report**Employee Records****Not In Compliance****435 - 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 completed within the first three (3) months of employment in a child-care program;**
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.**Findings:**

General: Based on review of documentation, the following was found:

- 1. Eight staff members (12/13/2018, 7/29/2019, 10/20/2020, 11/2/2020, 7/26/2021, 8/9/2021, 8/18/2021, and 9/2/2021) did not have evidence of completing 15 hours of annual early care and education training on file in the facility. A review of ECE-TRIS records supports the information found during the survey.
- 2. Two staff members hired on 06/15/2020 and 11/2/2020, completed PAHT training on 12/11/2013 and 12/9/2013; however, they did not renew the training due 12/11/2018 and 12/9/2018. The ECE-TRIS system was reviewed.
- 3. A staff member hired 5/17/2021, did not complete the required Orientation I and II courses. This staff member has been employed for more than three months. The ECE-TRIS system was reviewed.

Programming**In Compliance****Premises****Not In Compliance****625 - 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. The pre-k 1 room contained a section of trim around one of the lights in the ceiling that was not properly secured.
- 2. Suite 400 (3-year-old room) contained a broken section of transition strip that leads from the carpet to the tile floor.
- 3. Suite 350 (2-year-old room) contained sections of the tile flooring that were in disrepair near the bathroom and the changing table.
- 4. Suite 250 (18-24-months room) contained an area of carpet that was worn and dirty in front of the diaper changing area.

Hygienic Practices**In Compliance****First Aid/Medication****In Compliance****Outdoor Play Area****In Compliance**

Inspection Report

Equipment

Not In Compliance

860 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 13. 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:

1. Suite 350 (2-year-old room) contained tape residue on a shelf below the shapes.
2. Suite 350 contained tape residue on the wall below the cubbies and window.
3. Suite 300 (2-year-old room) contained tape residue on a shelf containing dishes.
4. Suite 250 (18-24 month-old room) contained tape residue on a shelf containing puzzles.
5. Suite 250 contained tape residue on the yellow half-wall.
6. Suite 250 contained a section of torn yellow contact paper on the half-wall.
7. The older school-age room contained tape residue on a shelf that contained art materials.
8. The younger school-age room contained tape residue on the front of the blue storage cabinets and drawers.
9. Suite 150 (infant room) contained tape residue on the end of three of the plexiglass cribs.
10. Suite 200 (12-18 month-old room) contained tape residue on the end of a white shelf with blocks stored on it.
11. Suite 200 contained a shelf with a hole in the top section that was repaired by clear packing tape.
12. Suite 450 (3-4- year-old room) contained torn contact paper on the back of the dollhouse.
13. Suite 450 contained tape residue on a shelf with musical instruments stored on it, and a shelf with cars on it. The home living table in this room also contained tape residue on the top where a label had been relocated.
14. Suite 400 (3-year-old room) contained tape residue on a shelf with puzzles and shapes and a shelf with dolls on it.

865 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 13. 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 crockpot in Suite 100 contained a white residue around the inside of the piece of equipment.

Transportation

In Compliance

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Inspection Report	
Children's Records	Not In Compliance
1250 - 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 review of documentation, it was found that two children did not have a physician's contact information on file at the facility.</p>	
Written Documentation	Not In Compliance
1285 - Earthquake/Tornado/Fire Drills	Not In Compliance
<p>922 KAR 2:090. Section 9. Records.</p> <p>(1) A child-care center shall maintain:</p> <p>(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;</p> <p>(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;</p>	
<p>Findings:</p> <p>General: Based on review of documentation, there was no documentation at the time of the survey of an earthquake or tornado drill being conducted quarterly.</p>	
Posted Documentation	Not In Compliance
1310 - Posting Requirements	Not In Compliance
<p>922 KAR 2:090. Section 8. General.</p> <p>(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:</p> <ol style="list-style-type: none"> (a) The provider's preliminary or regular license; (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year; (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year; (d) Information on the Kentucky Consumer Product Safety Program and the program's Web site as specified in KRS 199.897; (e) A description of services provided by the child-care center, including: <ol style="list-style-type: none"> 1. Current rates for child care; and 2. Each service charged separately and in addition to the basic rate for child care; (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and (g) Daily planned program. 	
<p>Findings:</p> <p>General: Based on review of documentation, there was no information from the Kentucky Consumer Product Safety Program posted in the facility at the time of the survey.</p>	
Animals	In Compliance

Signature of Provider/Representative

Title

Date