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Inspection Report

Provider Name: Children - R - Us	Provider Information	CLR No: L356343
Provider Address: 815 Broadway Street, Brandenburg, KY, 40108	Provider Type: LICENSED TYPE I	Capacity: 70
Owner(s): Brown, Belinda Faye		Director(s): Brown, Belinda Faye

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305592
Date Initiated: 12/06/2020 9:50 AM	Date Concluded: 12/06/2020 1:05 PM	
	No. of Children Present: 33	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
<p>922 KAR 2:280. Section 3. Implementation and Enforcement.</p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p> <p>Findings:</p> <p>General: Based on observation, interview and review of documentation, the child care center failed to comply with regulatory requirements regarding background checks. A review of documentation failed to reveal evidence of employment eligibility in KARES or results of a Child Abuse/Neglect (CAN) check and Criminal Records Check (CRC) for a staff member with an unknown hire date. Interview with the staff in charge revealed the documentation was not available at the time of the survey. Observation revealed the staff member was not working alone with the children.</p>	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
<p>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</p> <p>(1) A director shall:</p> <p>(l) Assure the health, safety, and comfort of each child;</p> <p>Findings:</p> <p>General: Based on observation, the child care center director failed to assure compliance with regulatory requirements. Based on observation in the Toddler room, a child was sitting in a bucket seat, drinking from a sippee cup when a staff member pulled the cup from his mouth, as the cook was retrieving dishes from the classroom. The child cried in discontent, however, the cup was not given back to the child.</p>	

Inspection Report

Employee Records

Not In Compliance

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 observation and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. A review of documentation failed to reveal a file for a staff member with an unknown hire date, containing the staff member's name, address, date of birth and date of employment, proof of educational requirements, compliance with tuberculosis screening, and requests from the required CAN and CRC background checks. Interview with the staff in charge revealed the documentation was not available at the time of the survey. Observation revealed the staff member was working in the Toddler room at the time of the survey.

390 - Educational Requirements

Not In Compliance

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

(1) Child-care center staff:

(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:

1. High school diploma;
2. GED or qualifying documentation from a comparable educational entity; or
3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

Findings:

General: Based on interview and review of documentation, the child care center failed to maintain employee records in accordance with regulatory requirements. A review of staff files failed to reveal a high school diploma, GED or documentation from a comparable educational entity, or a Commonwealth Child Care Credential, for a staff member with an unknown hire date. Interview with staff in charge revealed the documentation was not available at the time of the survey.

Programming

Not In Compliance

480 - Infant/Toddler Combined with Older Children

Not In Compliance

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

(2) Except in accordance with subsection (3) of this section or Section 2(2)(c) of this administrative regulation, an infant or toddler under twenty-four (24) months of age shall not participate in an activity with an older child for no more than one (1) hour per day.

(3) If a toddler is developmentally appropriate for a transition to a preschool age group, a toddler may participate in an activity with an older child for more than one (1) hour per day if:

- (a) Space for the toddler is available in the preschool-age group;
- (b) The staff-to-child ratios and group sizes are maintained based on the age of the youngest child;
- (c) The center has a procedure for listing a transitioning toddler on attendance records, including a specific day and time the toddler is with either age group; and
- (d) The child care center has obtained the signature and approval of the toddler's parent on the toddler's transition plan.

Findings:

General: Based on observation and interview, the child care center failed to maintain regulatory programming requirements. Observation in the Twos room revealed 9 children. Interview with staff revealed the children ranged in age from 2 years to 4 years. Based on interview with the staff member, the 4 year old child was taken from the 3/4 year old room and placed in the Twos room as a form of discipline. Further interview revealed other children who were 3 years old, were also attending in the room. Interview with staff revealed children aged three (3) years were combined with the two-year old children on a daily basis. Upon request, transitional plans were not available at the time of the survey.

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, the child care center failed to maintain the premises in accordance with regulatory requirements. Based on observation in the Infant room, the blue wall under the window revealed bubbling of the surface resulting in peeling paint, rendering the wall in disrepair.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Inspection Report

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, the child care center failed to maintain the equipment in accordance with regulatory requirements. Based on observation, multiple metal climbing structures on the playground revealed a lack of paint and an accumulation of rust throughout the structures. Additionally, a blue plastic rocking horse failed to have a handle on which to hold while rocking; there were three (3) black broken seats with sharp, rough edges on the two (2) red seesaws; two (2) rubber tires were broken away from a metal car; and two (2) Race Cars (one was white, and the other red) was discolored, indicative of mold. The red Race Car was missing two (2) steering wheels.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1025 - Refrigerator

Not In Compliance

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

(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:

- (a) Have an indicating thermometer or other appropriate temperature measuring device;**
- (b) Be in a safe environment for preservation; and**
- (c) Be forty (40) degrees Fahrenheit or below.**

Findings:

General: Based on observation, the child care provider failed to maintain the food service in accordance with regulatory requirements. Observation in the Infant room failed to reveal an indicating thermometer or other appropriate temperature measuring device to insure the temperature of the refrigerator was less than 40 degrees.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

1200 - Posting Requirements

Not In Compliance

922 KAR 2:090. Section 8. General.

(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:

- (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 Website as specified in KRS 199.897;**
- (e) A description of services provided by the child-care center, including:**
 - 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.**

Findings:

General: Based on interview and review of documentation, the child care center failed to comply with posting requirements. Based on a review of postings, the most current Statement of Deficiency (SOD) issued by the cabinet, and the Plan of Corrections (POC) submitted by the provider to the cabinet failed to be posted. The posted SOD and POC revealed a 2018 date. Interview with staff in charge revealed the documentation was not available at the time of the survey.

Animals

In Compliance

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:

Based on observation and interview, the child care center failed to comply with emergency regulations. A four (4) year old child was observed in the Two year old room. Interview revealed the child was placed in the Two year old room as a form of discipline, after having attended in the 3/4 year old room, thereby failing to follow the emergency regulations regarding keeping children in the same group without interacting with children from another group throughout the day.

Signature of Provider/Representative

Title

Date