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Inspection Report

Provider Name: Spencer County Bear Care	Provider Information	CLR No: L383674
Provider Address: 1265 Mt. Washington Road, Taylorsville, KY, 40071	Provider Type: LICENSED TYPE I	Capacity: 222
Owner(s): Spencer County Board Of Education		Director(s): Berry, Mary Allyson

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305582
Date Initiated: 11/24/2020 9:52 AM	Date Concluded: 11/24/2020 12:45 PM	
	No. of Children Present: 13	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
155 - Liability Insurance	Not In Compliance
922 KAR 2:090. Section 6. License Issuance. (8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;	
Findings:	
General: Based on interview and review of documentation, the child care center failed to comply with regulatory requirements. A review of documentation failed to reveal current liability insurance. Interview with staff in charge revealed the documentation was not available at the time of the survey.	
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
520 - Inaccessible Items	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (7) The following shall be inaccessible to a child in care: (a) Toxic cleaning supplies, poisons, and insecticides; (b) Matches, cigarettes, lighters, and flammable liquids; and (c) Personal belongings and medications of staff.	
Findings:	
General: Based on observation, the child care center failed to maintain the premises in accordance with regulatory requirements. Observation in the Preschool Bear Care room revealed staff members' purses and backpacks sitting on the floor and desks allowing accessibility to the 9 children ranging in age from 3 years to 5 years attending in the classroom. Personal belongings were also observed accessible to the 4 children in the Under 8 Bear Care room. Interview revealed the children in the Under 8 Bear Care room ranged in age from 7 years to 9 years.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance

Inspection Report

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

Not In Compliance

1135 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on interview and review of documentation, the child care center failed to maintain children's files in accordance with regulatory requirements. A review of documentation failed to reveal a current immunization certificate for a child enrolled on 7/1/2020. Interview with the provider revealed the documentation was not available at the time of the survey.

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

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:

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:

(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:

(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;

Findings:

General: Based on interview and review of documentation, the child care center failed to maintain children's records in accordance with regulatory requirements. A review of documentation failed to reveal a preferred hospital for a child enrolled on 7-1-2020. Interview with the provider revealed the documentation was not available at the time of the survey.

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 maintain regulatory posting requirements. A review of documentation failed to reveal the most current statement of deficiency issued by the cabinet and plan of correction submitted by the provider. Interview with the staff in charge revealed the documentation was not in the building at the time of the survey, but in her office in another building.

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date