



**Andy Beshear**  
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES**  
**OFFICE OF INSPECTOR GENERAL**

**Melissa A. Moore, Director**  
**Division of Regulated Child Care**  
Eastern Branch  
455 Park Place, Suite 120A  
Lexington, KY 40511  
Phone: (859) 246-2301 Fax: (859) 246-2307  
<https://chfs.ky.gov/agencies/os/oig>

**Eric Friedlander**  
SECRETARY

**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

|  |  |                                    |
|--|--|------------------------------------|
| <b>Provider Name:</b> All About Kids Childcare and Learning Center | <b>Provider Information</b><br><b>Provider Type:</b> LICENSED TYPE I | <b>CLR No:</b> L383819             |
| <b>Provider Address:</b> 695 Vincent Way, Lexington, KY, 40503     |  | <b>Capacity:</b> 199               |
| <b>Owner(s):</b> Play with Clay, LLC                               |  | <b>Director(s):</b> Todd, Julianne |

|   |  |                              |
|---|--|------------------------------|
| <b>Inspection Type:</b> Renewal Application | <b>Inspection Information</b>              | <b>Inspection No:</b> 290853 |
| <b>Date Initiated:</b> 10/08/2019 9:00 AM   | <b>Date Concluded:</b> 10/08/2019 11:00 AM |                              |
|   | <b>No. of Children Present:</b> 72         |                              |

| Inspection Report   |                          |
|---|--------------------------|
| Background Checks   | In Compliance            |
| Supervision   | In Compliance            |
| Staffing Requirements   | In Compliance            |
| General Administration  | In Compliance            |
| Director Requirements   | Not In Compliance        |
| <b>345 - Staff Evaluation</b>   | <b>Not In Compliance</b> |
| <b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b><br><b>(1) A director shall:</b><br><b>(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;</b>  |                          |
| <b>Findings:</b><br>General: Based on review of documentation, staff hired on 08/28/18, did not have an evaluation on file.   |                          |
| Employee Records  | Not In Compliance        |
| <b>390 - Educational Requirements</b>   | <b>Not In Compliance</b> |
| <b>922 KAR 2:090. Section 11. Staff Requirements.</b><br><b>(1) Child-care center staff:</b><br><b>(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:</b><br><b>1. High school diploma;</b><br><b>2. GED or qualifying documentation from a comparable educational entity; or</b><br><b>3. Commonwealth Child Care Credential as described in 922 KAR 2:250;</b> |                          |
| <b>Findings:</b><br>General: Based on review of documentation, staff hired on 01/10/19 and 09/09/19, did not have education documentation on file.  |                          |

**395 - TB Verification**

**Not In Compliance**

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

**(1) Child-care center staff:**

**(b) Shall provide, prior to employment and every two (2) years thereafter:**

- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
- 2. A copy of negative tuberculin results.**

**Findings:**

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

1. Staff hired on 10/08/19, did not have documentation on file from a health care professional stating that she was free of active tuberculosis.
2. Staff hired on 01/10/19, had the results of a negative tuberculosis test on file dated 02/06/19, which was after her hire date.
3. Staff hired on 05/02/19, had the results of a negative tuberculosis test on file dated 05/31/19, which was after her hire date.

**Programming**

**Not In Compliance**

**485 - Infant Sleep Position**

**Not In Compliance**

**922 KAR 2:120. Section 6. Sleeping and Napping Requirements.**

**(1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires an alternate sleeping position.**

**Findings:**

General: Based on observation and interview, the child-care center failed to meet this regulation.

The surveyor entered classroom #1 at approximately 9:09 a.m. and observed a male infant in a car seat located in an enclosed gated area. The surveyor noted the infant was buckled in the car seat and was asleep. Staff interview found the seven-week-old infant had arrived at 7:06 a.m. and had been asleep the entire time. Staff person #1 stated that the infant's parents had requested they not remove him from his car seat if he was asleep. The surveyor noted the infant had been in the car seat for two hours.

It is important to note the infant was asleep on his back; however, there was not a waiver on file from a health care professional allowing staff to leave the infant confined to a car seat for sleeping purposes.

At approximately 9:30 a.m., the surveyor noted staff had removed the infant from his car seat.

**505 - Rest Period - Alternate Activity**

**Not In Compliance**

**922 KAR 2:120. Section 6. Sleeping and Napping Requirements.**

**(5) A child who does not sleep shall be permitted to play quietly and shall be visually supervised.**

**Findings:**

General: Based on observation and interview, the child-care center failed to meet this regulation.

The surveyor entered classroom #2 at approximately 9:15 a.m. and observed four infants standing in their designated cribs. The surveyor noted the children did not appear to be sleepy; they were standing and looking around the classroom. Staff interview found the children were in their cribs because their parents had requested that they nap at the same time. At approximately 9:52 a.m., the surveyor noted two children still standing in their cribs. At approximately 10:08 a.m., the surveyor noted one child still standing in a crib. The surveyor noted that during this required rest period, the infants did not fall asleep and staff did not offer an alternate activity.

**Premises**

**Not In Compliance**

**650 - Toilet**

**Not In Compliance**

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

**(4) Each toilet shall:**

- (a) Be kept in clean condition;**
- (b) Be kept in good repair;**
- (c) Be in a lighted room; and**
- (d) Have ventilation to outside air.**

**Findings:**

General: Based on observation, the surveyor found dried urine splatters on top of the toilet seat and a build-up of grime inside the toilet bowl in the restroom located in classroom #10.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

| Inspection Report   |                          |
|---|--------------------------|
| <b>Equipment</b>  | <b>Not In Compliance</b> |
| <b>775 - Sufficient Appropriate Equipment</b>   | <b>Not In Compliance</b> |
| <b>922 KAR 2:120. Section 4. Premises Requirements.</b><br><b>(28) A child-care center shall have enough toys, play apparatus, and developmentally appropriate materials to provide each child with a variety of activities during the day, as specified in Section 2 of this administrative regulation.</b>  |                          |
| <b>Findings:</b><br><p>General: Based on observation and interview, the child-care center failed to have enough toys and materials to provide children with a variety of activities as follows;</p> <ol style="list-style-type: none"> <li>1. The surveyor found no blocks that children could independently stack available to the children in care in classroom #1, classroom #2, and classroom #6. Additionally, the surveyor found only five blocks available to a group of seven children in classroom #5.</li> <li>2. The surveyor found no multi-cultural materials represented in the classroom environment or available to the children in care in classroom #1 and classroom #6.</li> <li>3. The surveyor found no musical instruments or music activities implemented in the daily routine in classroom #6.</li> </ol> <p>It is important to note the surveyor found the child-care center utilizes the Creative Curriculum in the infant, toddler, and preschool classrooms. The surveyor found several shelving units bare in the classrooms with the exception of classrooms #7 and #8. Staff indicated that they do not have enough materials and equipment to add to their classroom environments in order to implement the curriculum.</p> <p>For example, the surveyor found the lesson plan posted on the wall outside of classroom #2 had "Circus" as the theme and circus activities listed on the plan. The surveyor did not find any circus themed materials in the classroom. Furthermore, when the surveyor asked if the staff had the materials to do the balloon painting activity listed on the lesson plan, the staff person could not locate any of the materials.</p> <p>Additionally, the lesson plan posted in classroom #5 had "Tubes/Tunnels" as the theme and activities pertaining to tubes and tunnels listed on the plan. Yet, the surveyor did not find any materials or equipment in the classroom to implement the plan. The staff person indicated that she has to share materials with classroom #6. The surveyor only found only a few cardboard tubes that children had painted in classroom #6. The staff person in classroom #6 stated that she does not share materials.</p> |                          |
| <b>Transportation</b>   | <b>In Compliance</b>     |
| <b>Food Service/Food Program</b>  | <b>In Compliance</b>     |
| <b>Food Service</b>   | <b>In Compliance</b>     |
| <b>Children's Records</b>   | <b>In Compliance</b>     |
| <b>Written Documentation</b>  | <b>In Compliance</b>     |
| <b>Posted Documentation</b>   | <b>Not In Compliance</b> |
| <b>1200 - Posting Requirements</b>  | <b>Not In Compliance</b> |
| <b>922 KAR 2:090. Section 8. General.</b><br><b>(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:</b><br><b>(a) The provider's preliminary or regular license;</b><br><b>(b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;</b><br><b>(c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;</b><br><b>(d) Information on the Kentucky Consumer Product Safety Program and the program's Website as specified in KRS 199.897;</b><br><b>(e) A description of services provided by the child-care center, including:</b><br><b>1. Current rates for child care; and</b><br><b>2. Each service charged separately and in addition to the basic rate for child care;</b><br><b>(f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and</b><br><b>(g) Daily planned program.</b>   |                          |
| <b>Findings:</b><br><p>General: Based on observation and interview, the surveyor found the statement of deficiencies issued during the post-preliminary inspection conducted on 10/3/2008, and the plan of correction addressing those deficiencies issued was not posted or available for review. Additionally, the statement of deficiencies issued during an investigation conducted on 7/3/19, and the plan of correction addressing the deficiencies was not posted or available for review.</p>   |                          |
| <b>Animals</b>  | <b>In Compliance</b>     |

Signature of Provider/Representative

Title

Date