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**Inspection Report**

<b>Provider Name:</b> All About Kids Childcare and Learning Center <b>Provider Address:</b> 695 Vincent Way, Lexington, KY, 40503 <b>Owner(s):</b> Play With Clay, LLC	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L383819  <b>Capacity:</b> 199 <b>Director(s):</b> Link, Debbie
<b>Inspection Information</b> <b>Inspection Type:</b> Renewal Application <b>Date Initiated:</b> 10/16/2020 9:30 AM <b>Date Concluded:</b> 10/16/2020 11:30 AM <b>No. of Children Present:</b> 92		
<b>Inspection No:</b> 304911		

Inspection Report	
Background Checks	Not In Compliance
<b>5 - Background check/left alone/dismissed/relocated</b>	<b>Not In Compliance</b>
<b>922 KAR 2:280. Section 3. Implementation and Enforcement.</b> <b>(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.</b> <b>(2) A child care staff member hired on or after April 1, 2018, shall:</b> <b>(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</b> <b>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</b> <b>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</b> <b>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</b>	
<b>Findings:</b> General: Based on review of documentation, this regulatory requirement was not met.  1. A staff member hired on 8/17/2020, was observed working alone with school-age children in Classroom #9 (A) side. This staff member had a processed Central Registry Check (CA/N) check, but did not have a Criminal Records Check on File.	

**20 - Out of state background checks**

**Not In Compliance**

**922 KAR 2:280. Section 5. Checks of Other States.**

**(1) In accordance with 45 C.F.R. 98.43(b)(3), a prospective child care staff member who resides in or has resided in another state within the last five (5) years shall:**

**(a) Request from each state of current or prior residency, in accordance with the state's laws, policies, and procedures, with a courtesy notice to the cabinet:**

**1. An in-state criminal records check by:**

**a. Means of fingerprints for the state of residence; or**

**b. Any means accepted by a state of prior residency;**

**2. A check of the state's sex offender registry or repository; and**

**3. A check of the state-based child abuse and neglect registry and database; and**

**(b) Direct results of the checks required in paragraph (a) of this subsection to the Department for Community Based Services, Division of Child Care, 275 East Main Street, 3C-F, Frankfort, Kentucky 40601.**

**Findings:**

General: Based on review of documentation, this regulatory requirement was not met.

The surveyor found that three staff members lived in another state within the past five years, and did not have completed background checks from their prior state of residence.

Staff member hired 6/22/2020, previously lived in Ohio, staff member hired 8/17/2020, previously lived in Tennessee, and staff member hired 7/21/2020, previously lived in Pennsylvania.

It is important to note that the three states listed above do not participate in the national fingerprint program.

**Supervision**

**In Compliance**

**Staffing Requirements**

**In Compliance**

**General Administration**

**In Compliance**

**Director Requirements**

**Not In Compliance**

**350 - Health, Safety, Comfort**

**Not In Compliance**

**922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**

**(1) A director shall:**

**(l) Assure the health, safety, and comfort of each child;**

**Findings:**

General: Based on observation, the child-care center failed to assure the health and safety of each child in care as follows:

1. A television cord was accessible, hanging in front of a bookshelf in school-age Classroom #9 (A) side.

2. Toilet tissue stored in an unsanitary manner, on the floor and on the back of a toilet tank, in restrooms located in Classroom #7 and Classroom #8.

**360 - Caregiver Alone**

**Not In Compliance**

**922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**

**(1) A director shall:**

**(n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in 922 KAR 2:280;**

**Findings:**

Based on observation and review of documentation, this regulatory requirement was not met.

A staff member hired on 8/17/2020, was observed working alone with school-age children in Classroom #9 (A) side. This staff member did not have a criminal records check on file.

**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 keep personal belongings of staff inaccessible to a child in care.

The surveyor observed a Scotch brand laminator on top of the sensory table in Classroom #4.

# Inspection Report

## 540 - Premises Requirements

Not In Compliance

### 922 KAR 2:120. Section 4. Premises Requirements.

- (1) The premises shall be:
- (a) Suitable for the purpose intended;
  - (b) Kept clean and in good repair;

#### Findings:

General: Based on observation, the surveyor found excessive dust on exhaust vents in restrooms located in Classroom #5, Classroom #6, and Classroom #7.

## 570 - Pest Control

Not In Compliance

### 922 KAR 2:120. Section 4. Premises Requirements.

- (7) Measures shall be utilized to control the presence of:
- (a) Rodents;
  - (b) Flies;
  - (c) Roaches; and
  - (d) Other vermin.

#### Findings:

General: Based on observation, this regulatory requirement was not met.

The surveyor observed live gnats in restrooms located in Classroom #7 and Classroom #8. Furthermore, live gnats were observed in the office during the exit interview.

## 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, this regulatory requirement was not met.

The surveyor observed fecal matter splattered all over the toilet bowl in the school-age restroom located on the "A" side of Classroom #9. Additionally, the surveyor observed urine in the toilet in the school-age restroom located on the "B" side of Classroom #9.

## Hygienic Practices

Not In Compliance

## 685 - Diaper Changing Area/Surface

Not In Compliance

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

- (10) When a child is diapered, the child shall:
- (b) Be placed on a surface that is:
- 1. Clean;
  - 2. Padded;
  - 3. Free of holes, rips, tears, or other damage;
  - 4. Nonabsorbent;
  - 5. Easily cleaned; and
  - 6. Free of any items not used for diaper changing.

#### Findings:

General: Based on observation, the surveyor found the surface of the diaper pad located in Classroom #2 extremely worn.

## First Aid/Medication

In Compliance

## Outdoor Play Area

In Compliance

## Equipment

Not In Compliance

## 815 - Toys/Furniture

Not In Compliance

### 922 KAR 2:120. Section 11. 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, the child-care center failed to keep furnishings clean.

The surveyor found several Cheerios and raisins inside of a shelving unit in Classroom #4.

## Transportation

In Compliance

## Food Service/Food Program

In Compliance

## Food Service

In Compliance

## Children's Records

In Compliance

Inspection Report		
Written Documentation		Not In Compliance
1185 - Confidentiality/Maintenance/Access		Not In Compliance
<div>922 KAR 2:090. Section 9. Records. (2) A child-care center shall: (a) Maintain the confidentiality of a child's record and information concerning a child or the child's parent; (b) Maintain all records for five (5) years; and (c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030(4) and (5).</div>		
<b>Findings:</b>  General: Based on review of documentation, the child-care center failed to maintain confidentiality of information concerning a child.  The surveyor observed two documents labeled "AAK Center Allergy/ Medical List" posted in Classroom #3 and Classroom #7. The documents included the names of the children and their medical information.		
Posted Documentation		In Compliance
Animals		In Compliance
Emergency Regulation		Not In Compliance
1255 - Emergency Regulation		Not In Compliance
<div>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.</div>		
<b>Findings:</b>  General: Based on observation and review of documentation, this regulatory requirement was not met per 922 KAR 2:405E.  1. The surveyor observed doll clothes and soft dolls in Classroom #6 and Classroom #8. Due to the emergency administrative regulation, machine washable toys are not to be used.  2. Six staff members had a processed central registry check (CA/N) on file, but they did not have a criminal records check on file.  A. A staff member hired on 8/17/2020 was observed working alone with school-age children in Classroom #9 (A) side.  B. Staff members hired on 8/31/2020, 9/11/2020, and 6/15/2020, were all paired with an eligible staff member.  C. Two staff members, both hired 7/6/2020, were not present during the survey.		