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**Inspection Report**

<b>Provider Name:</b> Creative Kids Child Care Center	<b>Provider Information</b>	<b>CLR No:</b> L383963
<b>Provider Address:</b> 2385 Houguenard Drive, Lexington, KY, 40503	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 99
<b>Owner(s):</b> TJ7, LLC		<b>Director(s):</b> Erwin, Laurie Rene'

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 304916
<b>Date Initiated:</b> 10/20/2020 10:15 AM	<b>Date Concluded:</b> 10/20/2020 12:00 PM	
	<b>No. of Children Present:</b> 61	

<b>Inspection Report</b>	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>In Compliance</b>
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>Not In Compliance</b>
<b>520 - Inaccessible Items</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 3. General Requirements.</b></p> <p><b>(7) The following shall be inaccessible to a child in care:</b></p> <p><b>(a) Toxic cleaning supplies, poisons, and insecticides;</b></p> <p><b>(b) Matches, cigarettes, lighters, and flammable liquids; and</b></p> <p><b>(c) Personal belongings and medications of staff.</b></p> <p><b>Findings:</b></p> <p>General: Based on observation, the three- to five-year-old room had an unlocked sink cabinet full of cleaners that were accessible to the children. The three-year-old classroom had an unlocked closet that contained staff purses that were accessible to the children. The bathroom in the two- to three-year-old room contained cleaner on the sink that were within reach of the children.</p>	
<b>540 - Premises Requirements</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 4. Premises Requirements.</b></p> <p><b>(1) The premises shall be:</b></p> <p><b>(a) Suitable for the purpose intended;</b></p> <p><b>(b) Kept clean and in good repair;</b></p> <p><b>Findings:</b></p> <p>General: Based on observation, doors and walls in the four- to five-year-old room, the three- to five-year-old room, and the two- to three-year-old room had excessive dirt smudges.</p>	

Inspection Report

640 - Toilet Room

Not In Compliance

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

- (2) A toilet room shall:
  - (a) 1. Be provided for each gender; or
  - 2. A plan shall be implemented to use the same toilet room at separate times;
  - (b) Have a supply of toilet paper; and
  - (c) Be cleaned and disinfected daily.

Findings:

General: Based on observation, the bathroom in the two- to three-year-old room contained an open umbrella on the sink along with multiple other items making it impossible for hand washing.

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 changing pad in the three-year-old room contained a rip in the surface. In addition, there were toys on the changing pad surface.

700 - Children's Individual Items

Not In Compliance

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

- (14) Combs, towels or washcloths, brushes, and toothbrushes used by a child shall be:
  - (a) Individually stored in separate containers; and
  - (b) Plainly labeled with the child's name.

Findings:

General: Based on observation in the one- to two-year-old room, there were multiple children's backpacks/bags along with staff purses hanging on the wall bunched together. Each were not individually stored in separate containers.

First Aid/Medication

Not In Compliance

730 - Medication

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

- (6) Medication, including refrigerated medication, shall be:
  - (a) Stored in a separate and locked place, out of the reach of a child unless the medication is:
    - 1. A first aid supply and is maintained in accordance with subsection (1) of this section;
    - 2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;
    - 3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including:
      - a. An epinephrine auto-injector shall be inaccessible to a child;
      - b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector;
      - c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and
      - d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 12(1)(b) if an epinephrine auto-injector is administered to a child; or
    - 4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care;
  - (b) Kept in the original bottle; and
  - (c) Properly labeled.
- (7) Medication shall not be given to a child if the medication's expiration date has passed.

Findings:

General: Based on observation in the infant room, a tube of Orajel was in the first aid kit and did not contain a label showing the child it belonged to. Staff stated they did not know whose it was and they have never used it.

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 three-year-old room contained a floor mat with a tear in it. In the one-year-old room, there was a red, green, and blue soft chair that contained rips and tears.

**Transportation**

**Not Applicable**

**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 observation and review of documentation, three children did not have required proof of current immunizations on file.

**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 observation and review of documentation, the following was found:

- 1. Two children did not have required physician contact on file.
- 2. Three children did not have required proof of preferred hospital on file.
- 3. One child did not have required emergency care information on file.

**Written Documentation**

**Not In Compliance**

**1185 - Confidentiality/Maintenance/Access**

**Not In Compliance**

**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).**

**Findings:**

General: Based on observation and review of documentation in the three-year-old room, there was a child's name with an allergy written in view of anyone who may enter the room.

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

**Inspection Report**

**Emergency Regulation**

**Not In Compliance**

**1250 - Emergency Regulation**

**Not In Compliance**

**922 KAR 2:400E. 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 2:400E, to prevent the spread of COVID-19.**

**Findings:**

General: Based on observation, the following was found:

1. Staff with the date of hire of 8/3/2020, did not have proof of required reopening training on file or on TRIS.
2. Seven of the classrooms had soft, machine washable dolls, cloth puppets, dress up clothes, doll clothes, and/or baby doll blankets in the rooms for the children to play with.

Signature of Provider/Representative

Title

Date