



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

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Inspection Report

Provider Name: Peanut Butter & Jelly Kinder College (Southwest)	Provider Information Provider Type: LICENSED TYPE I	CLR No: L384026
Provider Address: 2718 Crums Lane, Louisville, KY, 40216		Capacity: 48
Owner(s): Peanut Butter & Jelly Kinder College (Southwest) LLC		Director(s): Edmunds, Dominique Nikole

Inspection Type: Change of Ownership	Inspection Information	Inspection No: 292007
Date Initiated: 11/04/2019 9:30 AM	Date Concluded: 11/04/2019 11:00 AM	
No. of Children Present:		

Inspection Report	
Background Checks	Not In Compliance
15 - Submit fingerprints	Not In Compliance
<p>922 KAR 2:280. Section 4. Procedures and Payments.</p> <p>(4)(a) Upon submission of payment in accordance with subsections (2) and (3) of this section, the child care provider shall print a copy of the DCC-504, Applicant Child Care Staff Member Live Scan Fingerprinting Form, from the NBCP portal and provide the form to the child care staff member.</p> <p>(b) The child care staff member shall:</p> <ol style="list-style-type: none"> 1. Have no more than ninety (90) calendar days from the date of payment pursuant to subsections (2) and (3) of this section to submit the child care staff member's fingerprints at an authorized collection site for NBCP; and 2. Present the DCC-504 and driver's license or other government-issued photo identification to the designated agent at an authorized collection site prior to fingerprint submission. 	
Findings:	
General: Based on observation and review of documentation, the child care center failed to comply with the regulatory requirements regarding background checks. A review of records revealed the child care center had not submitted fingerprints to an authorized collection site for the Kentucky National Background Check Program (NBCP) on behalf of a staff member with a hire date of 2/7/19 (the staff member was not observed working alone with children at the child care center).	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
395 - TB Verification	Not In Compliance
<p>922 KAR 2:090. Section 11. Staff Requirements.</p> <p>(1) Child-care center staff:</p> <p>(b) Shall provide, prior to employment and every two (2) years thereafter:</p> <ol style="list-style-type: none"> 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 review of documentation, the child care center failed to maintain employee records in accordance with regulations. A current statement from a health professional that the individual is free of active tuberculosis or a current copy of negative tuberculin results was not presented for review for a staff member with a hire date of 6/17/19.	

Inspection Report	
Programming	In Compliance
Premises	Not In Compliance
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 child care center failed to maintain the premises in accordance with regulations. Observation revealed that the front door at the entrance to the child care center has large stress breakage, which appear as a sprawling spider web.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
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 equipment in accordance with regulations. In the outside playground area, the seat to a plastic see-saw apparatus was broken.	
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	Not In Compliance
1010 - Kitchen Requirements	Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (1) The kitchen shall: (a) Be clean; (b) Be equipped for proper food: 1. Preservation; 2. Storage; 3. Preparation; and 4. Service; (c) Be adequately ventilated to the outside air; and (d) Except in a Type II child-care center when a meal is not being prepared, not be used for the activity of a child.	
Findings: General: Based on observation, the child care center failed to comply with food service requirements. Observation of the kitchen area revealed that there was no ventilation to the outside air.	
Children's Records	Discussed
Written Documentation	In Compliance

Inspection Report		
	Posted Documentation	Not In Compliance
1200 - Posting Requirements		Not In Compliance
<p>922 KAR 2:090. Section 8. General.</p> <p>(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:</p> <ul style="list-style-type: none"> (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: <ul style="list-style-type: none"> 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. 		
<p>Findings:</p> <p>General: Based on observation, the child care center failed to post documentation in accordance with regulations. Observation of the child care center revealed that there was no posted description of services provided, including current rates for child care as well as each service charged separately in addition to the basic rate for child care.</p>		
Animals		Not Applicable

Signature of
Provider/Representative

Title

Date