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Inspection Report

Provider Name: Kindercare Erlanger	Provider Information	CLR No: L384110
Provider Address: 4104 Dixie Highway, Erlanger, KY, 41018	Provider Type: LICENSED TYPE I	Capacity: 145
Owner(s): Kindercare Education Llc		Director(s): Combs, Natasha

Inspection Type: Investigation	Inspection Information	Inspection No: 307118
Date Initiated: 04/15/2021 10:50 AM	Date Concluded: 04/15/2021 2:08 PM	
	No. of Children Present: 50	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance

210 - Licensee Responsibility **Not In Compliance**

922 KAR 2:090. Section 8. General.
(1) A licensee shall:
(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and
(b) Protect and assure the health, safety, and comfort of each child.

Findings:

General: Based on review of documentation and interview, the licensee failed to protect and assure the safety of each child. On 4/14/21, the facility reported that on 4/13/21 at approximately 4:30PM a Pre-K male child hit another Pre-K male child while playing on the playground. As a result, a staff person instructed the child that initially hit to stand up against the fence. The staff person then instructed the child victim to hit the other child back in the face. At this point, the child victim hit the child standing up against the fence with an open-hand across the face. A second staff person, who was present on the playground at the time, observed the incident and immediately lined the children up to return inside. The staff person was terminated as a result of the incident.

Director Requirements **Not In Compliance**

360 - Caregiver Alone **Not In Compliance**

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.
(1) A director shall:
(m) 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 review of documentation, observation and interview, this regulatory requirement was not met. The following was found:

- One staff person (hire date: 3/3/21) was observed working alone with nine children (two-year-olds) during the inspection. This staff person had a completed criminal records check (CRC) on file; however, she did not have evidence or results of a child abuse/neglect check (CAN) on file.
- One staff person (hire date: 3/17/21) was observed working alone with one child in the Infant 2 Classroom during the inspection. This staff person had a completed CRC on file; however, she did not have evidence or results of a CAN check on file.

Inspection Report

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 review of documentation, this regulatory requirement was not met. The following was found:

1. One child had an immunization certificate on file that was no longer current as of 4/23/20.
2. One child did not have an immunization certificate on file.

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 Web site 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 review of documentation, this regulatory requirement was not met. The statement of deficiencies and plan of correction from the 12/1/20 post-preliminary inspection was not posted.

Emergency Regulation

Not Applicable

Signature of Provider/Representative

Title

Date