



**Andy Beshear**  
GOVERNOR

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

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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> KinderCare - Walton	<b>Provider Information</b>	<b>CLR No:</b> L384122
<b>Provider Address:</b> 11247 Paddock, Walton, KY, 41094	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 159
<b>Owner(s):</b> KinderCare Education LLC		<b>Director(s):</b> Linstead, Marie

<b>Inspection Type:</b> Change of Ownership	<b>Inspection Information</b>	<b>Inspection No:</b> 304939
<b>Date Initiated:</b> 10/21/2020 2:18 PM	<b>Date Concluded:</b> 10/21/2020 3:55 PM	
	<b>No. of Children Present:</b> 58	

Inspection Report	
<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>540 - Premises Requirements</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 4. Premises Requirements.</b>	
<b>(1) The premises shall be:</b>	
<b>(a) Suitable for the purpose intended;</b>	
<b>(b) Kept clean and in good repair;</b>	
<b>Findings:</b>	
General: Based on observation, this regulatory requirement was not met. During a tour of Room #6 (preschool), the surveyor observed an open window with a screen in disrepair. The screen was no longer connected to the frame in the bottom right corner which created a large opening.	
<b>580 - Floors, Walls, Ceilings</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 4. Premises Requirements.</b>	
<b>(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.</b>	
<b>Findings:</b>	
General: Based on observation, this regulatory requirement was not met. The walls in the indoor gross motor room/gym were covered with vinyl mats. Three of the mats contained pieces of blue tape along the bottom to cover up apparent holes/tears in the mats.	
<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>In Compliance</b>
<b>Transportation</b>	<b>In Compliance</b>

**Inspection Report**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**Not In Compliance**

**1065 - Developmentally Appropriate Quantity/Additional Portions**

**Not In Compliance**

**922 KAR 2:120. Section 9. Food and Meal Requirements.**

**(1) Food shall be:**

**(g) Served in a quantity that is developmentally appropriate for the child with additional portions provided upon request of the child;**

**Findings:**

General: Based on observation, this regulatory requirement was not met. During a tour of Room #2 (age range: 12 - 24 months), the surveyor observed the children eating raw carrot sticks for snack. The American Academy of Pediatrics lists carrots as a choke hazard for this age group unless they are cooked. There were 10 children in this classroom eating snack and two staff present.

**Children's Records**

**Discussed**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

**Emergency Regulation**

**Not In Compliance**

**1255 - Emergency Regulation**

**Not In Compliance**

**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.**

**Findings:**

General: Based on observation and interview, this regulatory requirement was not met. During a tour of the preschool classrooms (Room #1 and Room #6), the surveyor noted that two staff were wearing face shields; however, they were not wearing a face mask. This situation was discussed with the staff person in charge during the visit.

The staff person in charge stated that both staff had doctor's notes on file stating that they could not wear a mask due to a medical condition; however, she was not able to locate the documentation during the visit.

Signature of Provider/Representative

Title

Date