



Andy Beshear
GOVERNOR

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

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511
Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: KinderCare - Alexandria	Provider Information	CLR No: L384123
Provider Address: 7717 Alexandria Pike, Alexandria, KY, 41001	Provider Type: LICENSED TYPE I	Capacity: 131
Owner(s): Kindercare Education LLC		Director(s): Humphrey, McKenna Kathleen

Inspection Type: Change of Ownership	Inspection Information	Inspection No: 304940
Date Initiated: 10/22/2020 10:08 AM	Date Concluded: 10/22/2020 12:00 PM	
	No. of Children Present: 55	

Inspection Report		
	Background Checks	In Compliance
	Supervision	In Compliance
	Staffing Requirements	In Compliance
	General Administration	In Compliance
	Director Requirements	In Compliance
	Employee Records	In Compliance
	Programming	In Compliance
	Premises	Not In Compliance
580 - Floors, Walls, Ceilings		Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements.		
(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.		
Findings:		
General: Based on observation,		
1.) There was tape residue that had started to accumulate dirt and grime in several areas of the toddler classroom, preschool classroom, and school-age classroom.		
2.) The baseboard was peeling away from the wall in the two-year-old classroom and the transitional kindergarten classroom.		
3.) There was exposed drywall in the two-year-old classroom.		
4.) There was peeling paint in the toddler classroom, pre-kindergarten classroom, and the transitional kindergarten classroom.		

Inspection Report	
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 was stained with dirt and grime in the transition toddler classroom and the toddler classroom.	
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, children's coats and backpacks were hung into cubbies in the pre-kindergarten classroom, younger pre-kindergarten classroom, and the school-age classroom. Several of the cloth materials were overlapping. This method of storage promotes cross-contamination of germs and bacteria.	
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 following was found: 1.) Two napping mats were busted at the seams and one mat had a stain on it in the transition toddler classroom . 2.) A green, sit-up chair in the infant classroom had upholstery that was stained. 3.) A red rug in the younger pre-kindergarten and the pre-kindergarten classroom was not flat; the edges of the rug had started peeling upward and presented a trip hazard. 4.) There were several crayon marks on the walls and shelves of the younger pre-kindergarten classroom.	
Transportation	In Compliance
Food Service/Food Program	In Compliance
Food Service	In Compliance
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, several cloth puppets and toys were accessible to the children in the Preschool classroom; machine washable toys should be removed from the classroom to prevent the spread of germs and bacteria.	

Signature of Provider/Representative

Title

Date