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GOVERNOR

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**Inspection Report**

<b>Provider Name:</b> KinderCare - Old Toll Road	<b>Provider Information</b>	<b>CLR No:</b> L384125
<b>Provider Address:</b> 8490 Old Toll Road, Florence, KY, 41042	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 212
<b>Owner(s):</b> Kindercare Education LLC		<b>Director(s):</b> McGown, Doris Jean

<b>Inspection Type:</b> Change of Ownership	<b>Inspection Information</b>	<b>Inspection No:</b> 304942
<b>Date Initiated:</b> 10/22/2020 10:05 AM	<b>Date Concluded:</b> 10/22/2020 12:17 PM	
	<b>No. of Children Present:</b>	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
<b>350 - Health, Safety, Comfort</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b> <b>(1) A director shall:</b> <b>(l) Assure the health, safety, and comfort of each child;</b>	
<b>Findings:</b> General: Based on observation, the following was found: 1.) In the toddler classroom, there were three uncovered electrical outlet. One of the outlets was located underneath the window in the classroom. The other two outlets were located by the bookshelf. 2.) In the Pre-K two classroom, there was one uncovered electrical outlet. This outlet was located behind the shelf that the puzzles were being stored.	
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
<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, it was found that the handwashing sinks in the discovery preschool classroom, as well as the toddler two classroom were in disrepair. These sinks had flaking paint, leaving the wood underneath exposed. In additon, it was found that in the kitchen there was one cabinet that was missing a handle.	

**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, the following was found:

- 1.) In the gym, there was debris from outside by the exit door. This debris included pine needles and mulch.
- 2.) In the Pre-K classroom, there was a yellow stain on the carpet that was located behind the shelf where the schedule is posted. In addition, there was also a buildup of grime and stains underneath the handwashing sink as well as an area by the sink where the floor and the wall met that were cracking and in disrepair. This appeared to be a result of water damage.
- 3.) In the Kindergarten classroom, there were water stains and streaks on the wall by the handwashing sink. In addition, there were areas of missing and chipped paint underneath the board where the fire safety projects were hung, as well as some missing and chipped paint on other areas of the walls. Also, there was also a buildup of grime and stains underneath the handwashing sink and an area by the sink where the floor and the wall met that was cracking and in disrepair. This appeared to be a result of water damage.
- 4.) In the Pre-K Two classroom, there was an area where the carpet was ripping and fraying by the trashcan. There were stains underneath the handwashing sink. There was also a clear, white colored stain on two of the tiles between the restrooms. In addition, there were stains, scuff/pencil marks on the wall throughout the classroom.
- 5.) In the school-age classroom, there was an area of the ceiling that was cracking and looked as if it may start falling. This was located on the left-hand side of the ceiling as soon as you walk in the classroom. In addition, there were areas on the walls that had scuffed marks and missing/chipped paint.
- 6.) In the library/media room, there was a large area of missing paint on the wall underneath the bulletin board where the posted items are. In addition, there was a cracked floor tile outside of the boy's bathroom in this room.
- 7.) In the hallway coming from the downstairs area, there were a lot of scuffmarks, missing paint, and indentions on the wall. In addition, the carpet was dirty and starting to fray in some areas.
- 8.) In the hallway leading to the gym, there were areas of scuffmarks, missing paint, and indentions/holes in the wall.
- 9.) In the Toddler One classroom, there was a white stain on the carpet behind the diaper changing area.
- 10.) In the Discovery Preschool classroom, the walls were dirty throughout the classroom and the carpet was dirty.
- 11.) In the Infant One classroom, there were stains on the carpet and missing and chipped paint on the window seal by the changing area.

**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, it was found that the bathroom in the gym area was dirty with a build up of dirt and grime in the corners of the bathroom.

**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, it was found that the diaper changing mats in the Toddler One classroom and in the Discovery Preschool classrooms were dirty and stained.

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**Not In Compliance**

**755 - Protective Surface**

**Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**

**(21) A protective surface shall:**

- (a) Be provided for outdoor play equipment used to:**
  - 1. Climb;**
  - 2. Swing; and**
  - 3. Slide; and**
- (b) Have a fall zone equal to the height of the equipment.**

**Findings:**

General: Based on observation, it was found that the back playground where the older children play lacked mulch. The playground did not have adequate protective surfacing.

Inspection Report	
Equipment	Not In Compliance
815 - Toys/Furniture	Not In Compliance
<div>922 KAR 2:120. Section 11. Toys and Furnishings. (1) All toys and furniture contacted by a child shall be: (a) Kept clean and in good repair; and (b) Free of peeling, flaking, or chalking paint.</div>	
<b>Findings:</b> General: Based on observation, the following was found: 1.) In the Toddler Two classroom, there was a white shelf that cubed dividers that had an excessive amount of tape residue. 2.) In the Discovery Preschool classroom, there was a dramatic play kitchen set that was in disrepair and had tape on it. 3.) In the Pre-K Two classroom, there was a child-sized vinyl chair that was dirty and starting to rip. 4.) In the gym, there was a dinosaur rug that was stained, as was littered with debris from outside.	
820 - Indoor/Outdoor Equipment	Not In Compliance
<div>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.</div>	
<b>Findings:</b> General: Based on observation, it was found that the metal playground equipment on the back playground had areas where the paint was peeling off, which left the metal underneath exposed.	
Transportation	In Compliance
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	Discussed
Written Documentation	In Compliance
Posted Documentation	Not In Compliance
1220 - Diapering/Handwashing	Not In Compliance
<div>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.</div>	
<b>Findings:</b> General: Based on observation, the following was found: 1.) In both the Infant One and Discovery Preschool classrooms, the diaper changing procedures were located behind the area where diaper changing takes place. When changing a diaper, the procedures cannot be viewed. 2.) In the gym located downstairs, there is a handwashing sink outside of the bathroom. During a tour, it was found that the handwashing procedures were not posted by the handwashing sink.	
Animals	In Compliance
Emergency Regulation	In Compliance