



Andy Beshear
GOVERNOR

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

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Adam Mather
INSPECTOR GENERAL

Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 319754
Date Initiated: 01/19/2022 9:40 AM	Date Concluded: 01/19/2022 12:18 PM	
	No. of Children Present: 56	

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	Not In Compliance

490 - Discipline **Not In Compliance**

922 KAR 2:120. Section 2. Child Care Services.

- (11) A child shall not be subjected to:**
- (a) Corporal physical discipline pursuant to KRS 199.896(18);**
 - (b) Loud, profane, threatening, frightening, humiliating, or abusive language; or**
 - (c) Discipline that is associated with:**
 - 1. Rest;**
 - 2. Toileting;**
 - 3. Play time; or**
 - 4. Food.**

Findings:

General: Based on observation, at 11:30 a.m. the surveyor heard loud and demanding language being used within the Three-year-old classroom. A staff member was overheard yelling the following: "Sit down!", "Why don't you understand me when I tell you to sit where there is a plate?", and "Who do you think you are?" This language was directed at one child.

Inspection Report	
Premises	Not In Compliance
625 - 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.) The steps leading downstairs were carpeted and hoisted down with a metal stair strip. The stair strip was not adequately secured to the step and was not flush against the step, this presents a tripping hazard. 2.) The Pre-K 1 classroom contained a vent that was sheathed in dust. This was located in front of the classroom door.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	Not In Compliance
860 - Toys/Furniture	Not In Compliance
922 KAR 2:120. Section 13. 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.	
Findings: General: Based on observation, tape residue which had started to accumulate dirt and grime was located within the Kindergarten classroom on a dramatic play shelf.	
865 - Indoor/Outdoor Equipment	Not In Compliance
922 KAR 2:120. Section 13. 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, a red and yellow vinyl chair within the Pre-K 1 classroom was ripped, exposing the foam underneath. The chair is unable to be adequately cleaned.	
Transportation	In Compliance
Kitchen Requirements	In Compliance
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	In Compliance
Children's Records	In Compliance
Written Documentation	Not In Compliance
1280 - Professional Development	Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (f) A written annual plan for child-care staff professional development;	
Findings: General: Based on review of documentation, a staff member hired 10/22/2020, had a professional development plan in their personnel file that did not contain a date; the surveyor was unable to determine whether the plan was current.	
1295 - Confidentiality/Maintenance/Access	Not In Compliance
922 KAR 2:090. Section 9. Records. (2) A child-care center shall: (a) Maintain the confidentiality of a child's record and information concerning a child or the child's parent; (b) Maintain all records for five (5) years; and (c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030.	
Findings: General: Based on observation and review of documentation, during a tour of the One-year-old classroom, the surveyor observed posted notes posted by the sink listing children's names and allergy information. Additionally, a sheet in the "Homeroom" classroom listed children's allergy and medical information. These documents were not protected from public viewing.	

Inspection Report		
	Posted Documentation	Not In Compliance
1310 - Posting Requirements		Not In Compliance
<div>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.</div>		
Findings: General: Based on observation and review of documentation, the lesson plan posted in the Pre-K 2 classroom was not dated.		
	Animals	In Compliance