



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

Adam Mather
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: KinderCare - Crescent Springs	Provider Information	CLR No: L384130
Provider Address: 805 Buttermilk Pike, Crescent Springs, KY, 41017	Provider Type: LICENSED TYPE I	Capacity: 98
Owner(s): Kindercare Education LLC		Director(s): Clark, Amanda Zeb

Inspection Type: Change of Ownership	Inspection Information	Inspection No: 304948
Date Initiated: 11/02/2020 10:10 AM	Date Concluded: 11/02/2020 12:57 PM	
	No. of Children Present: 31	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance

350 - Health, Safety, Comfort **Not In Compliance**

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.
(1) A director shall:
(l) Assure the health, safety, and comfort of each child;

Findings:

General: Based on observation during a tour of the facility, the following was found:

- 1) In the One-Year-Old Room an industrial-type metal, three-hole-punch machine was found sitting on a low shelf and was accessible to the children.
- 2) In the Discovery Preschool Room, a CD player was observed on a low shelf that contained materials used by the children. The cord to the player was not in a secure position and hung loosely from the outlet making it accessible to the children.

Employee Records **Not In Compliance**

390 - Educational Requirements **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.
(1) Child-care center staff:
(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:
1. High school diploma;
2. GED or qualifying documentation from a comparable educational entity; or
3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

Findings:

General: Based on review of documentation, there was one staff person (hire date 11/2/2020) who did not have a copy of a high school diploma, GED or other qualifying documentation on file at the facility.

400 - CPR/First Aid Coverage

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Infant and child cardiopulmonary resuscitation; and**
- (b) Infant and child first aid.**

(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Adult cardiopulmonary resuscitation; and**
- (b) First aid.**

Findings:

Based on interview and review of documentation, there is no one currently certified in infant/child and adult CPR nor first aid from 6:30 a.m.-7:30 a.m. each day and 5:30 p.m. to 6:00 p.m. on Tuesday and Thursday of each week. An interview with the staff person in charge found that the facility is open from 6:30 a.m. to 6:00 p.m. Monday through Friday.

Programming

In Compliance

Premises

Not In Compliance

520 - Inaccessible Items

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(7) The following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Matches, cigarettes, lighters, and flammable liquids; and**
- (c) Personal belongings and medications of staff.**

Findings:

General: Based on observation during a tour of the Discovery Preschool Room, an adult's bag was observed on a low shelf by the filing cabinet. This shelf was in the children's play space making the bag accessible to the children.

540 - Premises Requirements

Not In Compliance

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

(1) The premises shall be:

- (a) Suitable for the purpose intended;**
- (b) Kept clean and in good repair;**

Findings:

General: Based on observation during a tour of the facility, the following was found:

- 1) In the School-Age Room there was an accumulation of dirt and grime on the walls. Crumbs, candy pieces, dirt and other debris were observed on a navy area rug. Two soiled diapers and a latex glove were observed on the floor in the bathroom located in this same classroom.
- 2) The walls in the Toddler I Room had areas of chipping and peeling paint and an accumulation of dirt and grime on the surface.
- 3) The walls in the Pre-K Room had numerous areas covered in dirt, grime and scuffs.
- 4) In the Preschool Room, the wall by the water fountain and sink had dried food particles on the surface as well as the the pipes leading to the water fountain. The other walls in the classroom had an accumulation of dirt and grime on the surface.
- 5) The walls in the One-Year-Old Room had an accumulation of dirt and grime on the surface.
- 6) In the Discovery Preschool Room, dried food particles and dirt and grime were observed on the walls. A piece of the baseboard on the wall where an electrical box is located had come loose from the wall. A hole with wires protruding from the interior was observed on the wall by the electrical box.
- 7) A large wall vent in the hallway upstairs had an accumulation of dust on the surface.
- 8) Dried food was observed on the wall behind the trashcan located in the kitchen.

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 in the bathroom located between the Pre-K Room and Toddler I Room, there was a dried substance on the wall near the toilet paper holder. In a bathroom located downstairs off of the gym, numerous pieces of toilet paper were observed on the floor around the toilet.

Inspection Report

650 - Toilet

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

- (4) Each toilet shall:
 - (a) Be kept in clean condition;
 - (b) Be kept in good repair;
 - (c) Be in a lighted room; and
 - (d) Have ventilation to outside air.

Findings:

General: Based on observation, toilets located in the One-Year-Old Room and a bathroom located off of the gym area downstairs had an accumulation of dirt around the inside of the toilet bowl.

Hygienic Practices

Not In Compliance

680 - Soiled Diapers/Clothing

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

- (8) Diapers or clothing shall be:
 - (a) Changed when soiled or wet;
 - (b) Stored in a covered container temporarily; and
 - (c) Washed or disposed of at least once a day.

Findings:

General: Based on observation, the following was found during a tour of the facility:

- 1) Two soiled diapers and a latex glove were observed on the floor of the bathroom located in the School-Age room.
- 2) In the Preschool Room, a soiled diaper was found in an uncovered trash can located by the sink in the classroom.

Soiled diapers are required to be stored in a covered container.

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 diaper changing mat in the Toddler I Room soiled and obtained numerous stains.

First Aid/Medication

Not In Compliance

715 - First Aid Supplies

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

- (1) First aid supplies shall:
 - (a) Be available to provide prompt and proper first aid treatment;
 - (b) Be stored out of reach of a child;
 - (c) Be periodically inventoried to ensure the supplies have not expired;
 - (d) If reusable, be:
 - 1. Sanitized; and
 - 2. Maintained in a sanitary manner; and
 - (e) Include:
 - 1. Liquid soap;
 - 2. Adhesive bandages;
 - 3. Sterile gauze;
 - 4. Medical tape;
 - 5. Scissors;
 - 6. A thermometer;
 - 7. Flashlight;
 - 8. Cold pack;
 - 9. First aid book;
 - 10. Disposable gloves; and
 - 11. A cardiopulmonary resuscitation mouthpiece protector.

Findings:

General: Based on observation during a tour of the bathroom located in the Preschool Room, a first aid kit was observed stored on the third shelf from the bottom in an open storage cubbie. The bathroom is also shared with the an adjoining classroom. The first aid kit was accessible to the children.

Outdoor Play Area

In Compliance

Inspection Report

Equipment

Not In Compliance

790 - Crib/Mattress/Sheet

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(3) Rest time shall include adequate space specified by the child's age as follows:

(a) For an infant:

- 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;
- 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:
 - a. Weekly; or
 - b. Immediately if it is soiled or wet;

Findings:

General: Based on observation and interview, during a tour of the Infant Room there were seven children and six cribs. An interview with staff in the room found the children present were ages five-months-old to fifteen-months-old. Further interview with staff found that a child who is eleven-months-old sleeps on a mat instead of sleeping in a crib. An infant, who is defined as a child under twelve-months-old is required to sleep in a crib.

795 - Individual Bed/Mat/Cot and Bedding

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(3) Rest time shall include adequate space specified by the child's age as follows:

(b) For a toddler or preschool-age child:

- 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and
- 2. Bedding that is in good repair and is changed:
 - a. Weekly; or
 - b. Immediately if it is soiled or wet.

Findings:

General: Based on observation, it was found that the mats used for napping measure 1 1/2 inches thick. In addition, there were two blue and red nap mats split down the side exposing the foam. The nap mats were observed stored in stacks in the hallway. Mats used for napping are required to be at least two inches thick.

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 during a tour of the facility, the following was found:

- 1) The plexiglass ends on the cribs in the Infant Room contained dirt, grime and smudges.
- 2) Shelves and various other storage units were observed in each of the classrooms that had numerous areas of dust, dirt, grime and tape residue embedded with dirt particles.
- 3) The handwashing sinks located in each room contained cracked, dirty caulking around the edges.
- 4) The finish on the front of the sink cabinet in the One-Year-Old Room was worn away leaving the surface rough and dull.
- 5) The front of the refrigerator located in the Infant Room contained dried food particles and spills.
- 6) The sink in the bathroom located downstairs was stained and dirty.
- 7) A water fountain located downstairs in the gym area had blue tape wrapped around the drinking spout. An interview with the a staff person who was in the area at the time found that the water fountain does not work properly.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1000 - Bottle Feeding

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(11) While bottle feeding a child, the:

(a) Child shall be held; and

(b) Bottle or beverage container shall not be:

- 1. Propped;
- 2. Left in the mouth of a sleeping child; or
- 3. Heated in a microwave.

Findings:

General: Based on observation during a tour of the Infant Room, a ten-month-old infant was observed laying on the floor in a boppy pillow while drinking their bottle. Although the child was able to hold their bottle and drink unassisted, the child was not placed in an appropriate feeding furnishing to drink their bottle.

1070 - Food Protected From Contamination

Not In Compliance

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

- (1) Food shall be:**
(h) Protected against contamination from:
- 1. Dust;**
 - 2. Flies;**
 - 3. Rodents and other vermin;**
 - 4. Unclean utensils and work surfaces;**
 - 5. Unnecessary handling;**
 - 6. Coughs and sneezes;**
 - 7. Cuts in skin;**
 - 8. Communicable disease;**
 - 9. Flooding;**
 - 10. Drainage; and**
 - 11. Overhead leakage.**

Findings:

General: Based on observation, an open gray plastic container that contained a bowl of corn, a bowl of blueberries, a scoop for serving food, Styrofoam plates, a container of milk and pizza wrapped in aluminum foil was observed on the floor by the door of the One-Year-Old Room. The corn and blueberries had plastic wrap covering each container. An interview with the staff person in charge found that the food for each classroom is placed on the floor outside of each classroom to keep the number of adults entering a room to a minimum due to COVID19. However, placing the container on the floor does not protect the contents from contamination.

Children's Records	Discussed
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	Not Applicable
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, during a tour of the facility the following was found:

- 1) Soft-body dolls and doll clothing were observed in the dramatic play area in the School-Age Room and the Pre-K Room.
- 2) In the Infant Room, three cloth boppy pillows were observed on the floor. A child was observed laying in one of the boppy pillows while drinking from a bottle. An interview with staff found that the pillows are left out on the floor for children to use at any time. Staff stated further that there are covers for each of the pillows that are washed weekly. A rattle with a cloth stuffed animal and a cubed shaped cloth toy were observed on a shelf in the same room.
- 3) In the One-Year-Old Room, a cloth sack-type object was observed on the floor in an area in front of the diaper changing table.
- 4) In the Discovery Preschool Room, a stuffed turtle was observed on a shelf beside the filing cabinet.

This regulation requires that machine washable toys not be used in classrooms.

Signature of Provider/Representative

Title

Date