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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): Walker, Loretta

Inspection Type: Renewal Application	Inspection Information	Inspection No: 319962
Date Initiated: 02/07/2022 10:25 AM	Date Concluded: 02/07/2022 12:30 PM	
	No. of Children Present: 32	

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

225 - Licensee Responsibility **Not In Compliance**

922 KAR 2:090. Section 8. General.
(1) A licensee shall:
(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and
(b) Protect and assure the health, safety, and comfort of each child.

Findings:

General: Based on observation, this regulatory requirement was not met. In the bathroom of Room #1, there was a plunger stored next to the toilet. This manner of storage is not sanitary and promotes the spread of germs.

Director Requirements	In Compliance
Employee Records	Not In Compliance

400 - 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, this regulatory requirement was not met. Two staff did not have proof of education on file. These staff were both substitutes that were hired on 4/20/2021 and 2/07/2022.

Inspection Report

405 - TB Verification

Not In Compliance

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

- (1) Child-care center staff:
- (b) Shall provide, prior to employment and every two (2) years thereafter:
 - 1. A statement from a health professional that the individual is free of active tuberculosis; or
 - 2. A copy of negative tuberculin results.

Findings:

General: Based on review of documentation, this regulatory requirement was not met. A staff member hired on 6/15/2021, did not have current negative TB documentation on file. The staff member had a chest X-ray on file that was dated 01/13/2020. Child-care center staff shall provide prior to employment and every two years thereafter: a statement from a health professional that the individual is free of active tuberculosis, or a copy of negative tuberculin results.

Programming

In Compliance

Premises

Not In Compliance

565 - 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, this regulatory requirement was not met. Room #5, the Two-Year-Old Room, contained a staff purse on the floor near a storage cabinet. The purse was within reach of a child; therefore, accessible.

570 - Items Accessible Only During Activity

Not In Compliance

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

- (8) The following shall be inaccessible to a child in care unless under direct supervision and part of planned program of instruction:
 - (a) Knives and sharp objects;
 - (b) Litter and rubbish;
 - (c) Bar soap; and
 - (d) Plastic bags not used for personal belongings.

Findings:

General: Based on observation, this regulatory requirement was not met. Room #1, the Pre-K/School-Age Room, contained a pair of adult scissors (pink handle) located on top of the home living kitchen set. The staff member was located at a table in the front of room doing a coloring activity with a group of the children.

585 - 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, this regulatory requirement was not met. Room #3, the School-Age Room, contained tape residue on the inside of the door to the classroom that leads to the hallway.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

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, this regulatory requirement was not met. Room #1, the Pre-K/School-Age Room, contained a rug in front of the hand washing sink that was stained and dirty on the surface.

Transportation

Not Applicable

Inspection Report

Kitchen Requirements

Not In Compliance

1045 - Frozen Food

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(5) Frozen food shall be:

- (a) Kept at a temperature of zero degrees Fahrenheit or below; and**
- (b) Thawed:**

- 1. At refrigerator temperatures;**
- 2. Under cool, potable running water;**
- 3. As part of the cooking process; or**
- 4. By another method in accordance with the Department for Public Health's food safety standards and permits, established in KRS Chapter 217.**

Findings:

General: Based on observation, this regulatory requirement was not met. The chest freezer in the kitchen contained an oven thermometer and it did not provide the correct temperature range of numbers on the thermometer for a freezer; therefore, the temperature of the freezer and its contents could not be verified.

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

Not In Compliance

1250 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

- 1. Completed and signed by the child's parent;**
- 2. Retained on file on the first day the child attends the child-care center; and**
- 3. To contain:**
 - a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;**
 - b. Contact information to enable a person in charge to contact the child's:**
 - (i) Parent at the parent's home or place of employment;**
 - (ii) Family physician; and**
 - (iii) Preferred hospital;**
 - c. The name of each person who is designated in writing to pick-up the child;**
 - d. The child's general health status and medical history including, if applicable:**
 - (i) Allergies;**
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**
 - (iii) Permission from the parent for third-party professional services in the child-care center;**
 - e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;**
 - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;**

Findings:

General: Based on review of documentation, this regulatory requirement was not met. The following was found:

- 1. A child enrolled on 3/20/2021, did not have a physician's name or phone number on file. This child's enrollment paperwork also did not list a preferred hospital.
- 2. A child enrolled on 5/31/2021, did not have a preferred hospital listed in the file.
- 3. A child enrolled on 8/06/2020, did not have a physician's name or phone number on file. This child's enrollment paperwork also did not list a preferred hospital.
- 4. A child enrolled on 1/04/2021, did not have a preferred hospital listed in the enrollment paperwork.

Written Documentation

Not In Compliance

1305 - Fire Drills

Not In Compliance

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

(12) A fire drill shall be:

- (a) Conducted during hours of operation at least monthly; and**
- (b) Documented.**

(13) An earthquake drill, shelter-in-place or lockdown drill, and tornado drill shall be:

- (a) Conducted during hours of operation at least quarterly; and**
- (b) Documented.**

Findings:

General: Based on review of documentation, this regulatory requirement was not met. The facility did not have any documented shelter-in-place/lockdown drills. Lockdown drills shall be conducted quarterly and documented.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date