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GOVERNOR

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OFFICE OF INSPECTOR GENERAL**

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**Inspection Report**

<b>Provider Name:</b> KinderCare - Boone Aire	<b>Provider Information</b>	<b>CLR No:</b> L384131
<b>Provider Address:</b> 1404 Boone Aire Road, Florence, KY, 41042	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 99
<b>Owner(s):</b> Kindercare Education Llc		<b>Director(s):</b> Kassemos, Rebecca

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 319464
<b>Date Initiated:</b> 03/14/2022 9:56 AM	<b>Date Concluded:</b> 03/14/2022 11:41 AM	
	<b>No. of Children Present:</b> 37	

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, the following was found:

- 1.) There were two uncovered electrical outlets in the Three-Year-Old classroom. These outlets were located next to where the napping cots were stored.
- 2.) In the Toddler classroom, there was a chair that was sitting on top of the napping cots. In addition, there were two stacks of chairs that had approximately five to six chairs per stack. This is a tipping hazard and poses a risk to the children in the classroom.

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, it was found that one staff member did not have educational documentation in their personnel file. The date of hire for this staff person is 01/20/2022.

**435 - Training**

**Not In Compliance**

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

(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:

- (a) Six (6) hours of cabinet-approved orientation completed within the first three (3) months of employment in a child-care program;
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and
- (c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

**Findings:**

General: Based on review of documentation, the following was found:

- 1.) Three staff members did not complete the required 15 hours of cabinet approved early care and education training between July 1, 2020 and June 30, 2021.
- 2.) Three staff members did not complete the required orientation training within the 90 days of employment. Staff member hired on 11/16/2020, did not complete training until 12/21/2021. Staff member hired on 08/16/2021, did not complete the training until 12/22/2021. Staff member hired on 05/26/2021, did not complete the training until 12/21/2021. A review of ECE-TRIS was completed and confirmed these findings.

**Programming**

**In Compliance**

**Premises**

**Not In Compliance**

**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, it was found in the Three-Year-Old classroom, the contact paper was coming off of the closet door.

**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.) In the Pre-K classroom, there was missing paint on the walls. This was in different areas around the classroom. In addition, there were two areas where things had been pulled off the walls, which left residue and had pulled some paint off the wall.
- 2.) In the Three-Year-Old classroom, there was numerous amounts of crayon marks on the wall in different areas of the classroom.

**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, it was found in the Pre-K and Three-Year-Old classrooms, there were shelves/play furniture that had an excessive amount of crayon marks on them.

**Transportation**

**In Compliance**

**Kitchen Requirements**

**In Compliance**

Inspection Report	
Food Service	Not In Compliance
<b>1075 - Food Clean/Free From Spoilage</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 9. Food and Drink Requirements for All Child-Care Centers.</b> <b>(1) Food shall be:</b> <b>(a) Clean;</b> <b>(b) Free from:</b> <b>1. Spoilage; and</b> <b>2. Adulteration; and</b> <b>3. Misbranding;</b> <b>(c) Safe for human consumption;</b> <b>(d) Withheld from service or discarded if the food is hermetically sealed, nonacidic, or low-acidic food that has been processed in a place other than a commercial food-processing establishment;</b>	
<b>Findings:</b> General: Based on observation, it was found in the Three-Year-Old classroom, there was a large carton of whole milk sitting on a table. The carton read "once opened, keep refrigerated." This product was not being stored properly, which could lead to spoilage. The surveyor entered this classroom at approximately 10:00AM, therefore breakfast was over and it was not yet lunch time.	
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	In Compliance
Children's Records	Not In Compliance
<b>1250 - Enrollment Information</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 9. Records.</b> <b>(1) A child-care center shall maintain:</b> <b>(b) A written record for each child:</b> <b>1. Completed and signed by the child's parent;</b> <b>2. Retained on file on the first day the child attends the child-care center; and</b> <b>3. To contain:</b> <b>a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;</b> <b>b. Contact information to enable a person in charge to contact the child's:</b> <b>(i) Parent at the parent's home or place of employment;</b> <b>(ii) Family physician; and</b> <b>(iii) Preferred hospital;</b> <b>c. The name of each person who is designated in writing to pick-up the child;</b> <b>d. The child's general health status and medical history including, if applicable:</b> <b>(i) Allergies;</b> <b>(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and</b> <b>(iii) Permission from the parent for third-party professional services in the child-care center;</b> <b>e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;</b> <b>f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;</b>	
<b>Findings:</b> General: Based on review of documentation, two children's files did not include a preferred hospital. The dates of enrollment for these children are 07/19/2021, and 11/19/2021.	
Written Documentation	In Compliance
Posted Documentation	Not In Compliance
<b>1330 - Diapering/Handwashing</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.</b> <b>(9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.</b>	
<b>Findings:</b> General: Based on observation, the diapering/pull-up procedures were not posted in the Three-Year-Old and Pre-K classrooms.	
Animals	In Compliance

Signature of Provider/Representative

Title

Date