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Inspection Report

Provider Name: Kindercollege	Provider Information	CLR No: L356858
Provider Address: 1402 Ramey Street., Ashland, KY, 41101	Provider Type: LICENSED TYPE I	Capacity: 125
Owner(s): Boyd County Board Of Education		Director(s): Denny, Merry

Inspection Type: Renewal Application	Inspection Information	Inspection No: 306226
Date Initiated: 03/18/2021 10:29 AM	Date Concluded: 03/18/2021 1:25 PM	
	No. of Children Present: 16	

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

255 - Notification of Changes **Not In Compliance**

922 KAR 2:090. Section 13. Reports.
(4)(a) Written notification of the following shall be:
1. Made to the cabinet, in writing, to allow for approval before implementation:
a. Change of ownership;
b. Change of location;
c. Increase in capacity;
d. Change in hours of operation;
e. Change of services in the following categories:
(i) Infant;
(ii) Toddler;
(iii) Preschool-age;
(iv) School-age;
(v) Nontraditional hours; or
(vi) Transportation; or
f. Addition to or reduction of the square footage of a child-care center's premises; and
2. Signed by each owner listed on the preliminary or regular license.

Findings:

General: Based on observation and interview, this regulatory requirement was not met. During a tour of the basement level of the building, the staff person in charge stated that the children "occasionally" play in an area partitioned off with orange plastic fencing and clarified that they did not use the space on a regular basis. The staff person in charge stated that a Fire Marshal inspector made a visit to the facility to provide her with an estimate on how much it would cost to add part of the basement to the approved space. The staff person in charge explained that a sprinkler system was needed and indicated that the facility could not afford the system at this time. The area in the basement has not been approved by the Office of the State Fire Marshal or the Cabinet; therefore, is considered un-licensed space.

It is important to note that a review of Division of Regulated Child Care files found that a previous director had stated on a Plan of Correction submitted as a result of the 2/13/17 renewal inspection, that children will no longer use the basement area for play. She further stated that orange caution fencing will be used to block off the basement areas and children will only walk through the area to gain access to the outdoor playground.

Director Requirements **In Compliance**

Inspection Report

Employee Records

Not In Compliance

385 - Personnel File

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(e) A current personnel file for each child-care center staff person to include:

- 1. Name, address, date of birth, and date of employment;**
- 2. Proof of educational qualifications;**
- 3. Record of annual performance evaluation;**
- 4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and**
- 5. The results of background checks conducted in accordance with 922 KAR 2:280;**

Findings:

General: Based on review of documentation and interview, this regulatory requirement was not met. A review of staff files during the inspection found one staff person that did not have the date of employment listed in their file. The staff person in charge made a phone call to the facility's central office and then verbally identified the date - 2/10/21 as the hire date. However, the date of hire was not maintained in the personnel file.

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, this regulatory requirement was not met. One staff person (hire date: 10/8/19) did not have educational documentation on file.

A review of Division of Regulated Child Care files found that this regulatory violation was previously issued on the same staff person as the result of a renewal inspection conducted on 2/14/20.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

730 - Medication

Not In Compliance

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

(6) Medication, including refrigerated medication, shall be:

(a) Stored in a separate and locked place, out of the reach of a child unless the medication is:

- 1. A first aid supply and is maintained in accordance with subsection (1) of this section;**
- 2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;**
- 3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including:**
 - a. An epinephrine auto-injector shall be inaccessible to a child;**
 - b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector;**
 - c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and**
 - d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 12(1)(b) if an epinephrine auto-injector is administered to a child; or**
- 4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care;**

(b) Kept in the original bottle; and

(c) Properly labeled.

(7) Medication shall not be given to a child if the medication's expiration date has passed.

Findings:

General: Based on observation, this regulatory requirement was not met. During a tour of the toddler classroom, the surveyor observed individual bins with the children's personal belongings being stored under the diaper changing table. Four of the open storage bins contained tubes of diaper cream (Desitin and Boudreaux's Butt Paste) that were accessible to the children. Furthermore, two of the tubes of diaper cream (both Desitin) were not labeled with the child's name.

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Inspection Report

Food Service

Not In Compliance

1050 - Bottles

Not In Compliance

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

(9) Bottles shall be:

- (a) Individually labeled;**
- (b) Promptly refrigerated;**
- (c) Covered while not in use; and**
- (d) Consumed within one (1) hour of being heated or removed from the refrigerator.**

Findings:

General: Based on observation, this regulatory requirement was not met. During a tour of the infant classroom, the surveyor observed three infant bottles in the refrigerator that were not labeled with a child's name.

1130 - Menu

Not In Compliance

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

(16) A weekly menu shall be:

- (a) Prepared;**
- (b) Dated;**
- (c) Posted in advance in a conspicuous place;**
- (d) Kept on file for thirty (30) days; and**
- (e) Amended in writing with any substitutions on the day the meal is served.**

Findings:

General: Based on review of documentation, this regulatory requirement was not met. A menu was posted that was dated 2/1/21 - 2/5/21; therefore, it was not current.

Children's Records

Not In Compliance

1135 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

- (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;**

Findings:

General: Based on review of documentation, one child's file had an immunization certificate that did not have the required information (expiration date); therefore, it could not be determined whether or not the immunization certificate was current.

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

1215 - Daily Activities

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

- (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;**

Findings:

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

1. The toddler classroom had a schedule of daily activities posted that was dated February 22 – 26, 2021; therefore, it was no longer current.
2. The two-year-old classroom had a schedule of daily activities posted that was dated February 1 – 5, 2021; therefore, it was no longer current.
3. The infant classroom did not have a schedule of daily activities posted.

Animals

Not Applicable

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date