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Inspection Report

Provider Name: All About Kids Learning Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L357288
Provider Address: 5960 B. North Dixie Highway, Elizabethtown, KY, 42701		Capacity: 95
Owner(s): Kids R Us, Inc.		Director(s): Simmons, Stacy Marie

Inspection Type: Renewal Application	Inspection Information	Inspection No: 221129
Date Initiated: 08/08/2017 9:44 AM	Date Concluded: 08/08/2017 1:10 PM	
	No. of Children Present: 44	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance

585 - Sink **Not In Compliance**

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.
(3) A sink shall be:
 (a) Located in or immediately adjacent to toilet rooms;
 (b) Equipped with hot and cold running water that allows for hand washing;
 (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;
 (d) Equipped with liquid soap;
 (e) Equipped with hand-drying blower or single use disposable hand drying material;
 (f) Equipped with an easily cleanable waste receptacle; and
 (g) Immediately adjacent to a changing area used for infants and toddlers.

Findings:

General: Based on Observation, the child care center failed to maintain the premises in accordance with regulatory requirements. The diaper changing areas used for infants and toddlers are not adjacent to a sink. The sink used to wash hands after a diaper change is on the other side of the classroom.

Inspection Report

Hygienic Practices

Not In Compliance

595 - Child Personal Care/Handwashing

Not In Compliance

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

(4) A child shall:

- (a) Be helped with personal care and cleanliness based upon their developmental skills; and**
- (b) Wash his or her hands with liquid soap and warm running water:**
 - 1. a. Upon arrival at the center; or**
 - b. Within thirty (30) minutes of arrival for school-age children;**
 - 2. Before and after eating or handling food;**
 - 3. After toileting or diaper change;**
 - 4. After handling animals;**
 - 5. After wiping or blowing nose;**
 - 6. After touching items soiled with body fluids or wastes; and**
 - 7. After outdoor or indoor play time.**

Findings:

General: Based on observation, the child care center failed to comply with with hygienic practices in accordance with regulatory requirements. In the infant room two staff members changing two separate infants failed to wash the infants hands after changing the infants' diapers. Both children had head control and were of an appropriate age to have thier hands washed with soap and water.

640 - Children's Individual Items

Not In Compliance

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

- (14) Combs, towels or washcloths, brushes, and toothbrushes used by a child shall be:**
 - (a) Individually stored in separate containers; and**
 - (b) Plainly labeled with the child's name.**

Findings:

General: Based on observation, the child care center failed to comply with with hygienic practices in accordance with regulatory requirements. Toothbrushes used by the children and stored on toothbrush racks in the toddler, two's, three's and four's bathrooms were observed to be in a toothbrush rack that had dirty toothpaste buildup that the tooth brush bristles were resting on.

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

700 - Fences

Not In Compliance

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

(23) Fences shall be:

- (a) Constructed of safe material;**
- (b) Stable; and**
- (c) In good condition.**

Findings:

General: Based on observation, the child care center failed to maintain an outdoor play area in acordance with regulatory requirements. The large gate on the playground was observed to have a nail protruding from the wood near the grassline, accessible to the children in care.

Equipment

Not In Compliance

755 - Toys/Equipment/Furniture

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

- (1) All toys, equipment, 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, the child care center failed to maintain equipment in accordance with regulatory requirements. On the playground, the middle piece of equipment had a screw head protruding from the wood at the top of the slide, accessible to the children. On the largest piece of equipment the paint was peeling and the wood was splintering. A rocker in the infant classroom had a torn seat cover exposing the inner foam.

Transportation

Not Applicable

Food Service

In Compliance

Children's Records

In Compliance

Inspection Report

Written Documentation

Not In Compliance

1095 - Daily Attendance Records

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

Findings:

General: Based on review of documentation and observation, the child care center failed to maintain written documentation in accordance with regulatory requirements. The daily attendance records indicated that thirty-nine (39) children were signed into care on the date of the survey; however, there were forty-four (44) children present in the center at the time of the survey. Several parents had signed for thier child's attendance for the week although the children were still in attendance at the center. Based on review of Division of Child Care Records, at least three of these children receive benefits from the Child Care Assistance Program.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date