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Inspection Report

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

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|---|---|------------------------------|
| Inspection Type: Renewal Application | Inspection Information | Inspection No: 245632 |
| Date Initiated: 07/24/2018 12:55 PM | Date Concluded: 07/24/2018 3:11 PM | |
| | No. of Children Present: 51 | |

| Inspection Report | |
|---|--------------------------|
| Background Checks | In Compliance |
| Supervision | In Compliance |
| Staffing Requirements | In Compliance |
| General Administration | In Compliance |
| Director Requirements | Not In Compliance |
| 320 - Operation instruction/Regulation copy | Not In Compliance |
| <p>922 KAR 2:090. Section 8. General. (2) Child-care center staff shall be: (a) Instructed by the child-care center’s director regarding requirements for operation; and (b) Provided with a copy of this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280.</p> <p>Findings: General: Based on review of documentation and interview, the child care center director failed to assure compliance with regulatory requirements. Upon request, the director failed to present documented evidence of a current copy of the administrative regulations and evidence that the current regulations were shared with staff. The administrative regulations received in the child care center’s licensing binder revealed the regulations maintained were from 2013.</p> | |
| Employee Records | Not In Compliance |
| 410 - Training | Not In Compliance |
| <p>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 within the first three (3) months of employment; (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, 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 during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.</p> <p>Findings: General: Based on review of documentation and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Upon request, the director failed to provide documented evidence of a currently completed one and one-half (1 ½) hours of pediatric abusive head trauma training for staff with a hire date of 07/01/11, whose certificate expired on 06/27/18 and staff with a hire date of 03/16/15, whose certificate expired on 02/18/18. In addition, there was no documented evidence of fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment for staff with hire dates 08/04/16 and 03/16/15.</p> | |
| Programming | In Compliance |
| Premises | In Compliance |

Inspection Report

Hygienic Practices

Not In Compliance

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 child care center failed to comply with hygienic practices in accordance with regulatory requirements. Observation of the diaper changing areas in the child care center revealed a spray bottle of chemicals stored in two (2) of the classrooms.

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

750 - Playground Conditions

Not In Compliance

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

(20) An outdoor play area shall be:

- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

Findings:

General: Based on observation, the child care center failed to maintain an outdoor play area in accordance with regulatory requirements. Observation of the outdoor play area revealed a metal storage building with "large" culverts or holes in several areas surrounding the building. The holes presented an "entrapment" concern when children played on the playground.

Equipment

Not In Compliance

815 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 11. 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, the child care center failed to maintain equipment in accordance with regulatory requirements. Observation of the outdoor play equipment revealed rusted chains on the swings and chipping/peeling paint on all wooded equipment.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date