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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Kids Kare	<b>Provider Information</b>	<b>CLR No:</b> L357528
<b>Provider Address:</b> 105 Vine Street, Benton, KY, 42025	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 50
<b>Owner(s):</b> Jlc, Inc.		<b>Director(s):</b> Mulvihill, Charlotte Jean

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 219859
<b>Date Initiated:</b> 05/31/2017 10:20 AM	<b>Date Concluded:</b> 05/31/2017 1:10 PM	
	<b>No. of Children Present:</b> 40	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
<b>300 - Background checks/left alone</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 6. License Issuance.</b></p> <p>(5) An individual described in subsection (4) of this section shall:</p> <p>(a) Submit to background checks described in paragraph (b) of this subsection;</p> <p>(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:</p> <ol style="list-style-type: none"> <li>1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;</li> <li>2. Criminal records check required by KRS 199.896(19);</li> <li>3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and</li> <li>4. An address check of the Sex Offender Registry; and</li> </ol> <p>(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.</p> <p><b>Findings:</b></p> <p>General: Based on Observation, a floater hired on 6/27/16, had a criminal record check on file that stated "Your request is potentially incomplete for the reason incomplete no DOB." Therefore, the criminal record check was not processed.</p>	
Programming	In Compliance

**Inspection Report**

**Premises**

**Not In Compliance**

**515 - Protected Openings**

**Not In Compliance**

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

- (8) An opening to the outside shall be effectively protected against the entrance of vermin by:**
  - (a) Self-closing doors;**
  - (b) Closed windows;**
  - (c) Screening;**
  - (d) Controlled air current; or**
  - (e) Other effective means.**

**Findings:**

General: Based on Observation, an exit door to the outdoor playground was propped open with an area rug. Interview determined the metal bar was broken and a new door had been ordered.

**520 - 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, black dust was around ceiling vent and ceiling in the preschool room.

**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 hot water temperature registered one hundred twenty-five (125) degrees Fahrenheit at the sink in the one (1) year olds room.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**Not In Compliance**

**730 - Crib/Mattress/Sheet**

**Not In Compliance**

**922 KAR 2:120. Section 6. Sleeping and Napping Requirements.**

- (3) Rest time shall include adequate space specified by the child's age as follows:**
  - (a) For an infant:**
    - 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;**
    - 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:**
      - a. Weekly; or**
      - b. Immediately if it is soiled or wet;**

**Findings:**

General: Based on Observation, four (4) sheets were loose on four (4) crib mattresses in the infants' room.

**760 - Indoor/Outdoor Equipment**

**Not In Compliance**

**922 KAR 2:120. Section 11. 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, three (3) wooden planks, which lead to a slide on an outdoor playground apparatus, were broken. The three (3) planks had sharp points and one (1) plank had a raised nail. Two (2) yellow bars were loose which lead to a yellow barrel on the same outdoor playground apparatus. Also, based on interview, the metal bar was broken on the exit door to the outdoor playground.

**Transportation**

**Not Applicable**

**Food Service**

**In Compliance**

**Children's Records**

**In Compliance**

**Inspection Report**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

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Signature of Provider/Representative

Title

Date