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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Kids Kare	Provider Information	CLR No: L357528
Provider Address: 105 Vine Street, Benton, KY, 42025	Provider Type: LICENSED TYPE I	Capacity: 82
Owner(s): Jlc, Inc.		Director(s): Reed, Stevie Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 306944
Date Initiated: 06/08/2021 9:15 AM	Date Concluded: 06/08/2021 12:20 PM	
	No. of Children Present: 48	

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

395 - TB Verification Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.
(1) Child-care center staff:
(b) Shall provide, prior to employment and every two (2) years thereafter:
 1. A statement from a health professional that the individual is free of active tuberculosis; or
 2. A copy of negative tuberculin results.

Findings:
General: Based on review of documentation and interview, a caregiver hired 05/16/21, did not have TB documentation on file.

Programming Not In Compliance

495 - Bedding/Toys in Crib 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:
 3. No loose bedding, such as a bumper or a blanket; and
 4. No toys or other items except the infant's pacifier;

Findings:
General: Based on observation and interview, an infant slept in a crib with a bib around his neck and two (2) infants each slept on a pillow in a crib in the nursery.

Inspection Report

Premises

Not In Compliance

650 - Toilet

Not In Compliance

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

- (4) Each toilet shall:**
 - (a) Be kept in clean condition;**
 - (b) Be kept in good repair;**
 - (c) Be in a lighted room; and**
 - (d) Have ventilation to outside air.**

Findings:

General: Based on observation, and interview, a toilet was not flushed and had urine visible in the toilet in the boys' school-age restroom. In addition, the toilet seat had brown spots on the top and bottom of the seat in the school-age boys' restroom.

Hygienic Practices

In Compliance

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 and interview, black fabric weed block was raised three (3) inches above the mulch and created a tripping hazard throughout the older children's playground. In addition, black fabric weed block was raised three (3) inches above the mulch and created a tripping hazard throughout the younger children's playground.

Equipment

Not In Compliance

820 - 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, the bottom section of a yellow tube/tunnel apparatus was missing on the older children's playground.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1025 - Refrigerator

Not In Compliance

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

- (4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:**
 - (a) Have an indicating thermometer or other appropriate temperature measuring device;**
 - (b) Be in a safe environment for preservation; and**
 - (c) Be forty (40) degrees Fahrenheit or below.**

Findings:

General: Based on observation and interview, there was no thermometer or temperature indicating device in the freezer compartment of a black refrigerator/freezer located in the school-age classroom.

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 and interview, four (4) bottles were not labeled to indicated to whom they each belonged to in the nursery.

Inspection Report

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 and interview, a child enrolled 10/22/20, had an immunization certificate from Missouri on file that did not have a date to indicate when the certificate was valid until. Two (2) children enrolled on 07/02/2020 and 08/24/20, did not have an immunization certificate on file. A child enrolled on 02/08/21, had an immunization certificate on file that was valid until 06/01/21. A child enrolled 05/27/19, had an immunization certificate on file that was valid until 05/17/21.

Written Documentation

Not In Compliance

1160 - Daily Attendance Records

Not In Compliance

922 KAR 2:090. Section 9. 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 interview, nine (9) children did not have a documented arrival time. In addition, five (5) parent signatures were documented on the DCC-94 attendance record for the week ending 6/11/2021 on 06/08/2021.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date