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**Inspection Report**

<b>Provider Name:</b> V. I. P. Early Learning Center	<b>Provider Information</b>	<b>CLR No:</b> L358572
<b>Provider Address:</b> 1392 Trent Blvd, Suites 3 & 4, Lexington, KY, 40517	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 49
<b>Owner(s):</b> Vip Childcare Inc		<b>Director(s):</b> Wadkins, Cambrane

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 243934
<b>Date Initiated:</b> 05/09/2018 9:22 AM	<b>Date Concluded:</b> 05/09/2018 11:18 AM	
	<b>No. of Children Present:</b> 27	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
<b>350 - Health, Safety, Comfort</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b> <b>(1) A director shall:</b> <b>(l) Assure the health, safety, and comfort of each child;</b>	
<b>Findings:</b>	
General: Based on Observation, a smoke detector was beeping in the gross motor room. This usually indicates a low battery or a malfunction of the device.	
<b>360 - Caregiver Alone</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b> <b>(1) A director shall:</b> <b>(n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in 922 KAR 2:280;</b>	
<b>Findings:</b>	
General: Based on Observation, interview, and record review a substitute staff member hired on 1/11/17 did not have a completed CAN check on file. The findings box was incomplete and not marked on the CAN check. The CAN check was received by the Division of Child Care on 12/02/16. This staff member was observed working alone with three (3) one to two (1-2) year-old children. Based on interview this staff member usually works alone in the infant and toddler room.	

**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, interview, and observation a substitute staff member hired on 1/11/17 did not have a completed CAN check on file. The findings box was incomplete and not marked on the CAN check. The CAN check was received by the Division of Child Care on 12/02/16. This staff member was observed working alone with three (3) one to two (1-2) year-old children. Based on interview this staff member usually works alone in the infant and toddler room.

**410 - Training**

**Not In Compliance**

**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.**

**Findings:**

General: Based on Review of Documentation, two (2) staff did not complete the fifteen (15) hours of cabinet-approved early care and education training during their completed training year. A staff hired on 5/25/05 completed ten (10) hours of training and a staff hired on 1/11/17 completed twelve (12) hours of training. ECE-TRIS and the staff files were both reviewed.

**Programming**

**Not In Compliance**

**430 - Electronic Viewing/Listening Devices**

**Not In Compliance**

**922 KAR 2:120. Section 2. Child Care Services.**

**(4) The child-care center shall provide a daily planned program:**

**(d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including the following:**

- 12. Use of electronic viewing and listening devices if the:**
  - a. Material is appropriate to the child using the equipment;**
  - b. Material does not include any violence, adult content viewing, or inappropriate language;**
  - c. Viewing or individual listening is limited to two (2) hours per day;**
  - d. Viewing or listening is discussed with parents prior to viewing or listening; and**
  - e. Viewing or listening is designed as an educational tool.**

**(5) A child who does not wish to use the electronic devices during the planned program shall be offered other appropriate activities.**

**Findings:**

General: Based on Observation, upon entering the infant and toddler room the background music being played was the radio station 106.3. This radio channel is pop music and some of the lyrics to the songs are not appropriate for young children. The radio listening was not part of the planned programming or being used as an educational tool for the children.

**Premises**

**Not In Compliance**

**560 - Building Requirements**

**Not In Compliance**

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

**(5) The building shall be constructed to ensure the:**

**(a) Building is:**

- 1. Dry;**
- 2. Ventilated; and**
- 3. Well lit, including clean light fixtures that are:**
  - a. In good repair in all areas; and**
  - b. Shielded or have shatter-proof bulbs installed; and**

**(b) Following are protected:**

- 1. Windows;**
- 2. Doors;**
- 3. Stoves;**
- 4. Heaters;**
- 5. Furnaces;**
- 6. Pipes; and**
- 7. Stairs.**

**Findings:**

General: Based on Observation, the gross motor room contained two (2) uncovered florescent light bulbs in the ceiling. These bulbs were not shatter-proof.

**Inspection Report**

**570 - Pest Control**

**Not In Compliance**

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

- (7) Measures shall be utilized to control the presence of:**
- (a) Rodents;**
  - (b) Flies;**
  - (c) Roaches; and**
  - (d) Other vermin.**

**Findings:**

General: Based on Observation, in the kitchen area some ants were observed in the top drawer of a plastic unit used to store kitchen utensils. This storage unit was next to the stove. Some ants were also observed in the kitchen, on the floor in front of the three (3) compartment sink.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**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, a hand washing sink in the preschool room contained a slow drain. The sink filled with water when the water temperature was tested and it did not drain for several minutes.

**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 preschool bathroom did not contain an appropriate lid on the toilet tank. A soft, elastic, material cover was on the tank. This covering was not able to be properly disinfected. The director stated that the tank lid broke and she put that covering over the tank.

**Transportation**

**Not In Compliance**

**945 - Vehicle Headlamps**

**Not In Compliance**

**922 KAR 2:120. Section 12. Transportation.**

- (14) A vehicle transporting a child shall have the headlamps on.**

**Findings:**

General: Based on Observation, the 2008 Ford 350 van used to transport the children had a headlamp on the left side that was not working. The van driver indicated that the high-beam headlamp works, but not the regular headlight.

**Food Service/Food Program**

**In Compliance**

**Food Service**

**In Compliance**

Inspection Report

Children's Records

Not In Compliance

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. Records.

- (1) A child-care center shall maintain:
  - (b) A written record for each child:
    - 1. Completed and signed by the child's parent;
    - 2. Retained on file on the first day the child attends the child-care center; and
    - 3. To contain:
      - a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;
      - b. Contact information to enable a person in charge to contact the child's:
        - (i) Parent at the parent's home or place of employment;
        - (ii) Family physician; and
        - (iii) Preferred hospital;
      - c. The name of each person who is designated in writing to pick-up the child;
      - d. The child's general health status and medical history including, if applicable:
        - (i) Allergies;
        - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and
        - (iii) Permission from the parent for third-party professional services in the child-care center;
      - e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;
      - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on Review of Documentation, two (2) children's files were missing a physician's name and phone number. These children were enrolled on 5/31/16 and 8/22/17.

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

1200 - Posting Requirements

Not In Compliance

922 KAR 2:090. Section 8. General.

- (6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:
  - (a) The provider's preliminary or regular license;
  - (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;
  - (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;
  - (d) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897;
  - (e) A description of services provided by the child-care center, including:
    - 1. Current rates for child care; and
    - 2. Each service charged separately and in addition to the basic rate for child care;
  - (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and
  - (g) Daily planned program.

Findings:

General: Based on Observation, the statement of deficiency and plan of correction from the 4/12/17 relicensure survey was not posted.

Animals

In Compliance

Signature of Provider/Representative

Title

Date