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CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

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Northern Branch

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SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

Capacity: 76

CLR No: 1 359295

Director(s): Blake, Constance

Owner(s): Cindy's Teddy Bear Day Care, Inc.

Inspection Type: Renewal Application

Date Initiated: 06/28/2018 8:00 AM

Provider Name: Cindy's Teddy Bear Day Care

Provider Address: 671 Knox Blvd., Radcliff, KY, 40160

Inspection Information

Date Concluded: 06/28/2018 10:30 AM

No. of Children Present: 11

Inspection No: 244973

Inspection Report

Background Checks

Supervision

Staffing Requirements

General Administration

Director Requirements

Employee Records

Programming

Premises

In Compliance
Not In Compliance

520 - Inaccessible Items Not In Compliance

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

- (7) The following shall be inaccessible to a child in care:
- (a) Toxic cleaning supplies, poisons, and insecticides;
- (b) Matches, cigarettes, lighters, and flammable liquids; and
- (c) Personal belongings and medications of staff.

Findings:

General: Based on observation, the child care center failed to maintain the premises in accordance with regulations. Observation of the Infant Room revealed a bottle of hand sanitizer, labeled 'keep out of reach of children', located in the bottom of an unlocked cabinet accessible to children in care.

580 - 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, the child care center failed to maintain the premises in accordance with regulatory requirements. Observation of the center hallways revealed paint was chipping and peeling from the walls in several places.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance



Inspection Report

Outdoor Play Area

Not In Compliance

760 - 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 accordance with regulations. The center failed to ensure the fence around the outdoor play area was stable. Observation of the center playground revealed a metal chain link fence surrounding the playground. Continued observation revealed the chain link on the fence was hanging loose from the fence posts.

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

Not In Compliance
Not In Compliance

1000 - Bottle Feeding
922 KAR 2:120. Section 3. General Requirements.

- (11) While bottle feeding a child, the:
- (a) Child shall be held; and
- (b) Bottle or beverage container shall not be:
- 1. Propped;
- 2. Left in the mouth of a sleeping child; or
- 3. Heated in a microwave.

Findings:

General: Based on observation, the child care center failed to maintain food service in accordance with regulations. The center failed to ensure that all infants were held while bottle feeding. Observation of the Infant Room revealed an infant sitting in a high chair drinking a bottle while not being held.

1040 - Kitchen Equipment Clean and Sanitary

Not In Compliance

- 922 KAR 2:120. Section 8. Kitchen Requirements.
- (7) The following shall be clean and sanitary:
- (a) Eating and drinking utensils;
- (b) Kitchenware;
- (c) Food contact surfaces of equipment;
- (d) Food storage utensils;
- (e) Food storage containers;
- (f) Cooking surfaces of equipment; and
- (g) Nonfood contact surfaces of equipment.

Findings:

General: Based on observation, the child care center failed to maintain food service in accordance with regulations. Observation of the kitchen revealed what appeared to be a brown sticky substance built up on the inside of the kitchen stoves.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative



Date