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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Cindy's Teddy Bear Day Care	Provider Information	CLR No: L359295
Provider Address: 671 Knox Blvd., Radcliff, KY, 40160	Provider Type: LICENSED TYPE I	Capacity: 76
Owner(s): Cindy's Teddy Bear Day Care, Inc.		Director(s): Blake, Constance Louise

Inspection Type: Renewal Application	Inspection Information	Inspection No: 318328
Date Initiated: 08/09/2021 10:10 AM	Date Concluded: 08/09/2021 12:50 PM	
	No. of Children Present:	

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
420 - Adequate Substitute(s)		Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(6) Child-care centers shall have available in case of need:

- (a) One (1) qualified substitute staff person for a Type II child-care center; or**
- (b) Two (2) qualified substitute staff persons for a Type I child-care center.**

(7) Each qualified substitute staff person shall:

- (a) Meet the staff requirements of this administrative regulation; and**
- (b) Provide the required documentation to verify compliance with this administrative regulation.**

Findings:

General: Based on interview, the center did not have two (2) qualified substitute staff persons available.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance

Inspection Report	
Equipment	Not In Compliance
835 - Crib/Mattress/Sheet	
<div style="border: 1px solid black; padding: 5px;"> <p>922 KAR 2:120. Section 6. Sleeping and Napping Requirements.</p> <p>(3) Rest time shall occur in an adequate space according to the child's age as follows:</p> <p>(a) For an infant:</p> <ol style="list-style-type: none"> 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: <ol style="list-style-type: none"> a. Weekly; or b. Immediately if it is soiled or wet; </div>	
<p>Findings:</p> <p>General: Based on observation, an inch long tear was along the seam of a crib mattress in the infants' room.</p>	
Transportation	Not Applicable
Kitchen Requirements	Not In Compliance
1055 - Kitchen Equipment Clean and Sanitary	
<div style="border: 1px solid black; padding: 5px;"> <p>922 KAR 2:120. Section 8. Kitchen Requirements.</p> <p>(7) The following shall be clean and sanitary:</p> <ol style="list-style-type: none"> (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. </div>	
<p>Findings:</p> <p>General: Based on observation, a dark substance was splattered on the inside walls of a black Whirlpool refrigerator in the kitchen.</p>	
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	Not Applicable
Children's Records	Not In Compliance
1250 - Enrollment Information	
<div style="border: 1px solid black; padding: 5px;"> <p>922 KAR 2:090. Section 9. Records.</p> <p>(1) A child-care center shall maintain:</p> <p>(b) A written record for each child:</p> <ol style="list-style-type: none"> 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: <ol style="list-style-type: none"> 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: <ol style="list-style-type: none"> (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: <ol style="list-style-type: none"> (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; </div>	
<p>Findings:</p> <p>General: Based on review of documentation, a child enrolled on 9/14/20, did not have contact information on file for staff to contact the child's physician. A child enrolled on 3/3/20, did not have information on file for staff to contact the child's physician and preferred hospital.</p>	
Written Documentation	Not In Compliance
1270 - Daily Attendance Records	
<div style="border: 1px solid black; padding: 5px;"> <p>922 KAR 2:090. Section 9. Records.</p> <p>(1) A child-care center shall maintain:</p> <p>(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;</p> </div>	
<p>Findings:</p> <p>General: Based on observation and review of documentation, five (5) children were present in the preschool room; however, only four (4) children had a documented arrival time.</p>	
Posted Documentation	In Compliance

Signature of Provider/Representative

Title

Date