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Adam Mather
INSPECTOR GENERAL

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: 322111
Date Initiated: 07/07/2022 11:35 AM	Date Concluded: 07/07/2022 1:35 PM	
	No. of Children Present: 21	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
160 - Liability Insurance	Not In Compliance
922 KAR 2:090. Section 6. License Issuance. (8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;	
Findings: General: Based on interview and review of documentation, the center's general liability insurance had expired on 6/12/22. Interview with the director indicated the general liability was current; however, documentation was not available for review.	
225 - Licensee Responsibility	Not In Compliance
922 KAR 2:090. Section 8. General. (1) A licensee shall: (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and (b) Protect and assure the health, safety, and comfort of each child.	
Findings: General: Based on observation, an electrical outlet was not covered located below the sun artwork on the wall in the infants' room.	
Director Requirements	In Compliance
Employee Records	Not In Compliance
405 - 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, a caregiver hired on 3/9/18 had TB documentation on file that did not indicate the results of the TB skin test.	

Inspection Report	
Programming Premises	In Compliance Not In Compliance
625 - 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 following was found: 1) An approximate three (3) feet long brown stain was on the ceiling located between the one-year-old room and the two-years-old room. 2) An approximate one (1) foot long brown stain was on the ceiling located in the two-years-old room.	
695 - Toilet	Not In Compliance
922 KAR 2:120. Section 12. 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, the inside wall of the toilet bowl had brown stains located in the toddlers' restroom.	
Hygienic Practices First Aid/Medication Outdoor Play Area	In Compliance In Compliance Not In Compliance
795 - 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, an empty white plastic bag was on the outdoor play area.	
805 - Fence Construction	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (24) Fences shall be: (a) Constructed of safe material; (b) Stable; and (c) In good condition.	
Findings: General: Based on observation, the top post of a chain link fence had rust and was bent downward located on the outdoor play area.	
Equipment	Not In Compliance
835 - Crib/Mattress/Sheet	Not In Compliance
922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (3) Rest time shall occur in an adequate space according to 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, a two (2) inch long tear was along the seam on a crib mattress located below the sun artwork on the wall in the infants' room.	
Transportation Kitchen Requirements Food Service Meal Planning/Center Provides Meals Meal Planning/Center Does Not Provide Meals	Not Applicable In Compliance In Compliance In Compliance Not Applicable

Inspection Report	
Children's Records	Not In Compliance
1250 - Enrollment Information	Not In Compliance
<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; <p>Findings:</p> <p>General: Based on review of documentation, enrollment information for a child enrolled on 8/21/21 did not include the phone number for the person listed as an emergency contact and there was no phone number for the listed physician.</p>	
Written Documentation	In Compliance
Posted Documentation	Not In Compliance
1310 - Posting Requirements	Not In Compliance
<p>922 KAR 2:090. Section 8. General.</p> <p>(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:</p> <ol style="list-style-type: none"> (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 Web site as specified in KRS 199.897; (e) A description of services provided by the child-care center, including: <ol style="list-style-type: none"> 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. <p>Findings:</p> <p>General: Based on observation, there was no posted statement of deficiencies and plan of correction for the current licensure year.</p>	
Animals	Not Applicable

Signature of Provider/Representative

Title

Date