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**Inspection Report**

<b>Provider Name:</b> Kidzway Learning Center	<b>Provider Information</b>	<b>CLR No:</b> L378913
<b>Provider Address:</b> 5700 Us 127 South, Frankfort, KY, 40601	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 99
<b>Owner(s):</b> Hope Community Church, Inc.		<b>Director(s):</b> Walker, Beci; McMichael, Tammy Kaye

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 219981
<b>Date Initiated:</b> 06/27/2017 9:20 AM	<b>Date Concluded:</b> 06/27/2017 11:40 AM	
	<b>No. of Children Present:</b> 63	

Inspection Report	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>265 - Health, Safety, Comfort</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</b> <b>(1) Effective with the adoption of this administrative regulation, a director shall:</b> <b>(l) Provide for the health, safety, and comfort of each child;</b>	
<b>Findings:</b>	
General: Based on Observation, both doors leading into the kitchen were propped open during the survey. Two (2) knives were found in unlocked drawers and a bottle of bleach and Resolve cleaner was found in an unlocked sink cabinet. The kitchen was accessible to the children.	
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>315 - Educational Requirements</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 5. Staff Requirements.</b> <b>(1) Child-care center staff:</b> <b>(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:</b> <b>1. High school diploma;</b> <b>2. GED or qualifying documentation from a comparable educational entity; or</b> <b>3. Commonwealth Child Care Credential as described in 922 KAR 2:250;</b>	
<b>Findings:</b>	
General: Based on Review of Documentation, staff hired on 11/15/16 did not have education documentation on file.	

**Inspection Report**

**320 - TB Verification**

**Not In Compliance**

**922 KAR 2:110. Section 5. 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, staff hired on 03/27/17, 11/15/16 and 03/27/17 did not have their tuberculosis skin test read until after their hire dates.

**Programming  
Premises**

**In Compliance  
Not In Compliance**

**480 - Premises Requirements**

**Not In Compliance**

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

- (1) The premises shall be:**  
**(a) Suitable for the purpose intended;**  
**(b) Kept clean and in good repair;**

**Findings:**

General: Based on Observation, the vents in all of the bathrooms were covered in dust.

**Hygienic Practices  
First Aid/Medication  
Outdoor Play Area**

**In Compliance  
In Compliance  
Not In Compliance**

**690 - 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, the black tarp under the rubber mulch is exposed and bunched up along the edges posing a tripping hazard. Several mushrooms were found on the playground in the grass area.

**Equipment**

**Not In Compliance**

**755 - Toys/Equipment/Furniture**

**Not In Compliance**

**922 KAR 2:120. Section 11. Toys and Furnishings.**

- (1) All toys, equipment, 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, the soft play mat and climber in the Wobbler C room had several tears along the stitching exposing the padding underneath.

**760 - 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 edging around the entrance of the large black climbing tube on the playground was ripped and hanging down on the side of the tube.

**Transportation  
Food Service  
Children's Records  
Written Documentation  
Posted Documentation  
Animals**

**Not Applicable  
In Compliance  
In Compliance  
In Compliance  
In Compliance  
Not Applicable**

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Signature of Provider/Representative

Title

Date