



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511

Adam Mather
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293842
Date Initiated: 07/29/2020 9:35 AM	Date Concluded: 07/29/2020 11:28 AM	
	No. of Children Present: 35	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	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 following was found:

- 1.) In the two-year-old classroom, there were two thermos' of coffee, a bottle of disinfectant wipes, and two bottles of hand sanitizer on top of a shelf in the classroom behind the door. These items were accessible to the children in care.
- 2.) In the preschool classroom, there was a bottle of hand sanitizer on top of a shelf, which was accessible to the children.
- 3.) In the pre-k classroom, there was a bottle of hand sanitizer and a staff cup sitting on top of a shelf. In addition, the staff member's purse was sitting on the floor in between a shelf and a cabinet. The items in this classroom were accessible to the children in the room.

Inspection Report

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 following was found:

- 1.) In the wobblers' classroom, there was an area of missing paint under the alphabet poster and next to the dramatic play area. In addition, there was a hole in the wall next to the hanging cubbies.
2.) In the infant classroom, there was a large area of missing paint on the corner of the wall by the exit door.
3.) In the two-year-old classroom, there were numerous areas of chipped/missing paint around the room.
4.) In the preschool classroom, there was an area of missing paint and a hole in the wall by the dramatic play area. In addition, there were two ceiling vents in this classroom that were extremely dusty and dirty.
5.) In the pre-k classroom, there were areas of missing/chipped paint throughout the classroom.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

750 - 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, it was found that mulch was needed on both playgrounds, as some spots were becoming bare. In addition, it was found that on the playground used by older children, there was grass growing up through the mulch.

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

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, it was found that two children's files did not contain a physician contact on the enrollment paperwork.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date