



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

Adam Mather
INSPECTOR GENERAL

Inspection Report

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|--|---------------------------------------|--|
| 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: 307350 |
| Date Initiated: 06/17/2021 9:30 AM | Date Concluded: 06/17/2021 12:15 PM | |
| | No. of Children Present: 47 | |

| 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 |
| <p>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.</p> | |
| Findings: | |
| <p>General: Based on observation, it was discovered in the Stage Area in use there were disinfectant wipes and a bottle of disinfectant spray within reach of the children. It was also discovered in the 4's Room and Tiny Town that hand sanitizer was being stored within reach of the children. Both bottles indicated that the products needed to remain out of reach of children.</p> | |
| Hygienic Practices | In Compliance |
| First Aid/Medication | In Compliance |

Inspection Report

Outdoor Play Area

Not In Compliance

755 - Protective Surface

Not In Compliance

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

(21) A protective surface shall:

(a) Be provided for outdoor play equipment used to:

- 1. Climb;**
- 2. Swing; and**
- 3. Slide; and**

(b) Have a fall zone equal to the height of the equipment.

Findings:

General: Based on observation, the following was found:

- 1) There was no shade provided over the infant/toddler area of the playground.
- 2) Around the climbable car play equipment, there was an inadequate amount of mulch serving as the protective surface. The mulch was sparse and is in need of being redone to provide a protective surface for the children on the playground.

Equipment

Not In Compliance

815 - Toys/Furniture

Not In Compliance

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

(1) All toys 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 following was found:

- 1) In the 3's A Room, there was a significant amount of tape residue on the play stove in the dramatic play area.
- 2) In the Wobblers B Room, the mirror mounted on the wall was very dirty with smudges and handprints and needed to be thoroughly cleaned.
- 3) In the Stage Area in use, the cubbies used to store children's personal items had big chunks of wood missing and was in disrepair.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1025 - Refrigerator

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:

(a) Have an indicating thermometer or other appropriate temperature measuring device;

(b) Be in a safe environment for preservation; and

(c) Be forty (40) degrees Fahrenheit or below.

Findings:

General: Based on observation, it was discovered that in the Infant Room the class refrigerator where bottles are being stored was at a temperature of 42 degrees and needs to be adjusted to be 40 degrees or below.

1030 - Frozen Food

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(5) Frozen food shall be:

(a) Kept at a temperature of zero degrees Fahrenheit or below; and

(b) Thawed:

- 1. At refrigerator temperatures;**
- 2. Under cool, potable running water;**
- 3. As part of the cooking process; or**
- 4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217.**

Findings:

General: Based on observation, it was discovered that in the kitchen, one of the freezers had a thermometer that appeared to be not working properly, making it impossible to get an accurate reading as to the temperature of the freezer.

Children's Records

In Compliance

Written Documentation

In Compliance

Inspection Report

Posted Documentation

Not In Compliance

1215 - Daily Activities

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;

Findings:

General: Based on observation, the 3's B Room weekly lesson plan was not dated.

Animals

Not In Compliance

1225 - Animals in the Presence of Children

Not In Compliance

922 KAR 2:120. Section 13. Animals.

(1) An animal shall not be allowed in the presence of a child in care:

(a) Unless:

- 1. The animal is under the supervision and control of an adult;**
- 2. Written parental consent has been obtained; and**
- 3. The animal is certified as vaccinated against rabies; or**

(b) Except in accordance with subsection (3) of this section.

Findings:

General: Based on observation, the 4's Room classroom has a pet fish. There has been no consenting documentation signed by parents for the fish in the room.

Signature of Provider/Representative

Title

Date