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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Kentucky Kid Childcare and Development	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L383764
<b>Provider Address:</b> 653 Us Hwy 69 N, Hartford, KY, 42347		<b>Capacity:</b> 51(Bldg 1: 51)
<b>Owner(s):</b> Kentucky Kid Childcare and Development, LLC		<b>Director(s):</b> Tribble, Jaboa Kari

<b>Inspection Type:</b> Change of Ownership	<b>Inspection Information</b>	<b>Inspection No:</b> 243107
<b>Date Initiated:</b> 12/12/2017 8:20 AM	<b>Date Concluded:</b> 12/12/2017 11:40 AM	
	<b>No. of Children Present:</b> 20	

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, an electrical outlet in the hallway and two (2) electrical outlets in the two-year-olds' room did not contain a safety plug. An orange extension cord was on the floor and ran underneath the base of the exit door which was adjacent to the preschool room. This cord presented a tripping hazard.	
<b>275 - Caregiver Alone</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>(n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in Section 3(1)(e)6 of this administrative regulation;</b>	
<b>Findings:</b>	
General: Based on observation, review of documentation and interview, a caregiver hired 12/12/17, supervised eight (8), two-year to five-year-old children alone, from 8:20 a.m. until 11:19 a.m., on 12/12/17. Documentation revealed the caregiver had no processed child abuse/neglect check on file.	

**Inspection Report**

**Employee Records**

**Not In Compliance**

**300 - Background checks/left alone**

**Not In Compliance**

**922 KAR 2:090. Section 6. License Issuance.**

**(5) An individual described in subsection (4) of this section shall:**

**(a) Submit to background checks described in paragraph (b) of this subsection;**

**(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:**

- 1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;**
- 2. Criminal records check required by KRS 199.896(19);**
- 3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and**
- 4. An address check of the Sex Offender Registry; and**

**(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.**

**Findings:**

General: Based on review of documentation, observation and interview, the director/owner and a substitute caregiver hired 12/12/17, had a child abuse/neglect check from a previous child-care center. Interview determined the director/owner submitted the background checks but could not provide documentation. Also, a high school student did not have a child abuse/neglect check and a criminal records check on file. Interview determined the high school student worked in the classroom with children on a daily basis. A caregiver hired 12/12/17, supervised eight (8), two-year to five-year-old children alone and did not have a processed child abuse/neglect check on file.

**Programming**

**Not In Compliance**

**350 - Program of Activities Followed**

**Not In Compliance**

**922 KAR 2:120. Section 2. Child Care Services.**

**(4) The child-care center shall provide a daily planned program:**

**(a) Posted in writing in a conspicuous location with each age group and followed;**

**(b) Of activities that are individualized and developmentally appropriate for each child served;**

**(c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**

**(d) That offers a variety of creative activities including the following:**

- 1. Art;**
- 2. Music;**
- 3. Dramatic play;**
- 4. Stories and books;**
- 5. Science;**
- 6. Block building;**
- 7. Tactile activity;**
- 8. Culture;**
- 9. Indoor or outdoor play in which a child makes use of both small and large muscles;**
- 10. A balance of active and quiet play, including group and individual activity;**
- 11. An opportunity for a child to:**
  - a. Have some free choice of activities;**
  - b. If desired, play apart from the group at times;**

**Findings:**

General: Based on observation from 8:20 a.m. until 10:40 a.m., eight (8) children ran around the room, climbed on tables, sat on book shelves and scattered toys around the room. The surveyor questioned the director/owner about programming and then the caregiver read a book to the children at 10:40 a.m. Review of the planned program for the two-year-old children determined the plan was not followed.

**Premises**

**Not In Compliance**

**460 - Inaccessible Items**

**Not In Compliance**

**922 KAR 2:120. Section 3. General Requirements.**

**(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:**

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Knives and sharp objects;**
- (c) Matches, cigarettes, lighters, and flammable liquids;**
- (d) Plastic bags;**
- (e) Litter and rubbish;**
- (f) Bar soap; and**
- (g) Personal belongings and medications of staff.**

**Findings:**

General: Based on observation, a caregiver's cell phone, cell phone cord, small purse and coat were stored on the counter, accessible to children in the craft area. A large, black, torn plastic bag was stored on a crate in the craft area. Six (6) gallons of paint were stacked on the floor in the preschool restroom. There were five (5) gallons of paint, eight (8) cans of spray paint, two (2) multi-surface cleaners, three (3), half gallons of paint, two (2) bottles of glass cleaner, a box of baking soda cleaner, and a bottle of dishwashing gel located underneath the sink in the kitchen. Also, three (3) sharp knives, seventeen (17) butter knives and two (2) can openers with a sharp blades were located in a kitchen drawer, accessible to the children. Children walked through the kitchen to get to the preschool room and a restroom.

**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, cobwebs hung from the door frames in the hallway and restrooms, and were on walls throughout the center. The ventilation vent had an accumulation of dust in the hallway restroom. The ventilation vents had accumulation of dust on each side of the fireplace in the eating area. Splattered food was on the wall behind the high chairs in the eating area.

**500 - Building Requirements**

**Not In Compliance**

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

- (5) The building shall be constructed to ensure the:**  
**(a) Building is:**  
 1. Dry;  
 2. Adequately heated;  
 3. Ventilated; and  
 4. Well lit, including clean light fixtures that are:  
     a. In good repair in all areas; and  
     b. Shielded or have shattered proof bulbs installed; and  
**(b) Following are protected:**  
 1. Windows;  
 2. Doors;  
 3. Stoves;  
 4. Heaters;  
 5. Furnaces;  
 6. Pipes; and  
 7. Stairs.

**Findings:**

General: Based on observation and interview, three (3) bulbs in the hallway restroom, a bulb in the infants' room, and four (4) bulbs in the eating area were not shielded or shattered proof. Interview determined the director/owner was not aware if the bulbs were shattered proof and was unaware of the covers for the lights.

**505 - 35 Square Feet per Child**

**Not In Compliance**

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

- (6) Exclusive of the kitchen, bathroom, hallway, and storage area, there shall be a minimum of thirty-five (35) square feet of space per child.**

**Findings:**

General: Based on observation and interview, there were five (5) toddler children in the toddlers' room which measured 150 square feet. This area allowed for four (4) children.

**580 - Toilet Room**

**Not In Compliance**

**922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.**

- (2) A toilet room shall:**  
**(a) 1. Be provided for each gender; or**  
     **2. A plan shall be implemented to use the same toilet room at separate times;**  
**(b) Have a supply of toilet paper; and**  
**(c) Be cleaned and sanitized daily.**

**Findings:**

General: Based on observation, the restroom in the hallway and the restroom beside the preschool room had a strong urine odor. The ceiling light did not work above the toilet in the restroom located in the hallway.

**585 - Sink**

**Not In Compliance**

**922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.**

- (3) A sink shall be:**  
**(a) Located in or immediately adjacent to toilet rooms;**  
**(b) Equipped with hot and cold running water that allows for hand washing;**  
**(c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;**  
**(d) Equipped with liquid soap;**  
**(e) Equipped with hand-drying blower or single use disposable hand drying material;**  
**(f) Equipped with an easily cleanable waste receptacle; and**  
**(g) Immediately adjacent to a changing area used for infants and toddlers.**

**Findings:**

General: Based on observation and interview, there was no hot running water at the handwashing sink beside the changing mat in room C. The water temperature registered sixty (60) degrees Fahrenheit at the handwashing sink in the toddlers' room. There was no liquid soap at the handwashing sink in room C. Also, there was no hand-drying material at the handwashing sink next to the changing table and at the handwashing sink in the restroom located in room C.

**590 - Toilet**

**Not In Compliance**

**922 KAR 2:120. Section 10. 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 and interview, the toilet, in room C, made a loud knocking noise when flushed. Interview determined the flap, inside the tank, was in disrepair.

**Hygienic Practices**

**Not In Compliance**

**595 - Child Personal Care/Handwashing**

**Not In Compliance**

**922 KAR 2:120. Section 3. General Requirements.**

- (4) A child shall:**
- (a) Be helped with personal care and cleanliness based upon their developmental skills; and**
  - (b) Wash his or her hands with liquid soap and warm running water:**
    - 1. a. Upon arrival at the center; or**
    - b. Within thirty (30) minutes of arrival for school-age children;**
    - 2. Before and after eating or handling food;**
    - 3. After toileting or diaper change;**
    - 4. After handling animals;**
    - 5. After wiping or blowing nose;**
    - 6. After touching items soiled with body fluids or wastes; and**
    - 7. After outdoor or indoor play time.**

**Findings:**

General: Based on observation, two (2) toddler children did not wash their hands after they were diapered. These children walked around and played with toys. Five (5) toddler children did not wash their hands after they ate breakfast.

**600 - Staff Hygiene/Handwashing**

**Not In Compliance**

**922 KAR 2:120. Section 3. General Requirements.**

- (5) Staff shall:**
- (a) Maintain personal cleanliness;**
  - (b) Conform to hygienic practices while on duty; and**
  - (c) Wash their hands with liquid soap and running water:**
    - 1. Upon arrival at the center;**
    - 2. After toileting or assisting a child in toileting;**
    - 3. Before and after diapering each child;**
    - 4. After wiping or blowing a child's or own nose;**
    - 5. After handling animals;**
    - 6. After caring for a sick child;**
    - 7. Before and after feeding a child or eating;**
    - 8. Before dispensing medication; and**
    - 9. If possible, before administering first aid.**

**Findings:**

General: Based on observation, the high school student wore gloves but failed to wash her hands prior to preparing lunch. The toddlers' caregiver wore gloves but failed to wash her hands before she changed two (2) toddler children's diapers.

**635 - Diapering Practice**

**Not In Compliance**

**922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.**

- (12) Staff shall disinfect the diapering surface after each child is diapered.**
- (13) If staff wear disposable gloves, the gloves shall be changed and disposed after each child is diapered.**

**Findings:**

General: Based on observation and review of documentation, the toddler caregiver did not disinfect the changing mat, after she changed two (2) diapers in the toddlers' room. The caregiver wiped the mat with bleach wipes and immediately placed a child on the mat. The label on the bottle of bleach wipes indicated the disinfectant solution was to be left on the surface for ten (10) minutes for the surface to be disinfected.

**Inspection Report**

**First Aid/Medication**

**Not In Compliance**

**670 - Medication**

**Not In Compliance**

**922 KAR 2:120. Section 7. First Aid and Medicine.**

**(6) Medication, including refrigerated medication, shall be:**

- (a) Stored in a separate and locked place, out of the reach of a child;**
- (b) Kept in the original bottle; and**
- (c) Properly labeled.**

**(7) Medication shall not be given to a child if the expiration date on the bottle has passed.**

**Findings:**

General: Based on observation, a tube of Neosporin, a bottle of Tylenol and a bottle of peroxide were unlocked on a shelf in the craft area. These medications were not labeled to indicate for whom each was intended. A tube of antibiotic cream, packets of alcohol wipes and packets of staph wipes were stored unlocked and were not labeled to indicate for whom each was intended. These items were in a first aid kit. Also, a tube of A&D ointment was in the unlocked first aid kit.

**Outdoor Play Area**

**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 fabric was exposed throughout the playground.

**Equipment**

**Not In Compliance**

**720 - Storage Space/Storage Device**

**Not In Compliance**

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

**(29) Storage space shall be provided:**

- (a) In the form of:**
  - 1. Shelves; or**
  - 2. Other storage device accessible to the children; and**
- (b) In sufficient quantity for each child's personal belongings.**

**Findings:**

General: Based on observation and interview, there were fifteen (15) children's coats hung on hangers which overlap and touched in the closet located near the entrance area. There were also coats that laid directly on the floor.

**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 middle step was completely cracked, from side to side, on the Naturally Playful Clubhouse Climber. A broken swing was draped over the top bar to the swing set. The plastic chain covers, on two (2) swings, were torn and hung down from the chains.

**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, interview and review of documentation, two (2) safety straps were missing from a high chair in the eating area. A sign on the back of the high chair stated, "Prevent serious injury or death from falls or sliding out, always secure child in the restraint." Surveyor observed a child sitting in the high chair. The wall exchange vents were rusty in the hallway restroom, in the two-year-olds' room and in the back left classroom.

**Transportation**

**Not Applicable**

**Inspection Report**

**Food Service**

**Not In Compliance**

**920 - Kitchen Requirements**

**Not In Compliance**

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

**(1) The kitchen shall:**

- (a) Be clean;**
- (b) Be equipped for proper food:**
  - 1. Preservation;**
  - 2. Storage;**
  - 3. Preparation; and**
  - 4. Service;**
- (c) Be adequately ventilated to the outside air; and**
- (d) Except in a Type II child-care center when a meal is not being prepared, not be used for the activity of a child.**

**Findings:**

General: Based on observation and interview, the two-year to five-year-old year children walked through the kitchen to get to the preschool room and to use the restroom.

**Children's Records**

**Not In Compliance**

**1075 - Enrollment Information**

**Not In Compliance**

**922 KAR 2:110. Section 3. 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 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 situation 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 interview, a toddler child, present on 12/12/17, did not have a written record on file. Two (2) children, present on 12/12/17, did not have contact information for their preferred hospital. Nine (9) children present on 12/12/17, did not have written authorization signed by the parent/guardian to seek emergency care in the parent's absence. Documentation and interview revealed the written enrollment record for these nine (9) children was from the previous owner.

**Written Documentation**

**Not In Compliance**

**1085 - Evacuation Plan**

**Not In Compliance**

**922 KAR 2:090. Section 5. Evacuation Plan.**

**(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895.**

**Findings:**

General: Based on interview, the written evacuation plan was not provided to each child's parent/guardian upon each child's enrollment, in accordance with KRS 199.895.

**1090 - Policies and Procedures**

**Not In Compliance**

**922 KAR 2:110. Section 2. General.**

**(5) Program policies and procedures shall:**

- (a) Be in writing; and**
- (b) Include:**
  - 1. Staff policies;**
  - 2. Job descriptions;**
  - 3. An organization chart;**
  - 4. Chain of command; and**
  - 5. Other procedures necessary to ensure implementation of:**
    - a. KRS 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distribution requirements;**
    - b. 922 KAR 2:090, Child-care center licensure;**
    - c. 922 KAR 2:120, Child-care center health and safety standards; and**
    - d. This administrative regulation.**

**Findings:**

General: Based on interview, the center had no written volunteer policy for the high school student who volunteered daily.

**Posted Documentation**

**In Compliance**

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Signature of Provider/Representative

Title

Date