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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Kentucky Kid Childcare and Development	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383764
Provider Address: 653 Us Hwy 69 N, Hartford, KY, 42347		Capacity: 51(Bldg 1: 59)
Owner(s): Kentucky Kid Childcare and Development, LLC		Director(s): Tribble, Jaboa Kari

Inspection Type: Renewal Application	Inspection Information	Inspection No: 306515
Date Initiated: 05/06/2021 9:15 AM	Date Concluded: 05/06/2021 1:20 PM	
	No. of Children Present: 16	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
290 - Fire Marshal/Zoning Compliance	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (2) A child-care center shall be in compliance with the State Fire Marshal and the local zoning laws.	
Findings:	
General: Based on review of documentation, the center's last Fire Marshal report was dated 3/13/17. Based on interview, the Fire Marshal inspected the center during 2020 but a report was not available for review.	
Director Requirements	Not In Compliance
340 - Staff Meeting	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (i) Conduct, manage, and document in writing recurring staff meetings;	
Findings:	
General: Based on review of documentation, there was only one (1) documented staff meeting on file.	

Inspection Report

Employee Records

Not In Compliance

410 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:
(a) Six (6) hours of cabinet-approved orientation completed within the first three (3) months of employment in a child care program;
(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 1/2) hours of cabinet-approved pediatric abusive head trauma training; and
(c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 1/2) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.
(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of documentation, a caregiver hired on 1/13/21, had not completed the orientation training.

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, a can of Gillette Foamy Shave Foam was on a shelf, accessible to the children in the older three-year-old children's room. The can had a label that stated, "To Keep out of Reach of Children." The shaving cream was not in use.

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 carpet had dark black stains in the "middle" room.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

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, a yellow/blue slide was placed on artificial grass turf in the older children's outdoor play area. A blue slide and a red/blue slide were placed on artificial grass turf in the younger children's outdoor play area. The equipment did not have protective surface material underneath.

Equipment

Not In Compliance

790 - Crib/Mattress/Sheet

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(3) Rest time shall include adequate space specified by 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 crib mattress had an eight (8) inch long tear, along the seam, in the infants' room.

Inspection Report

820 - 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 Plexiglas, on three (3) cribs, had dried smears in the infants' room. A screw was missing from the base of a crib which caused the base to hang on the crib in the one-year-old's room. A ceiling vent had an accumulation of dust located in the "middle" room.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1175 - Earthquake/Tornado/Fire Drills

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

- (h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;**
- (i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;**

Findings:

General: Based on review of documentation, the fire drills did not include the time each drill was conducted on 7/27/20, 8/18/20, 9/24/20, 10/10/20, 11/2/20, 1/25/21, 2/5/21, 3/31/21, and 4/26/21. The tornado and earthquake drills did not include the time each drill was conducted during the third quarter of 2020 and first quarter of 2021.

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, there was no date on the posted schedule of daily activities in the one and two-year-old's room. The posted schedule of daily activities was dated December 2019 to December 2020 in the one-year-olds' room.

Animals

Not Applicable

Emergency Regulation

Not In Compliance

1265 - Emergency Regulation

Not In Compliance

922 KAR 2:415E. Emergency Regulation.

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:415E, to prevent the spread of COVID-19.

Findings:

General: Based on review of documentation, two (2) caregivers, hired on 12/12/17 and 11/23/20, had not completed the mandatory reopening training in accordance with 922 KAR 2:415E Section 9 (1). Also, a caregiver hired on 1/11/21, did not have a processed name-based criminal records check available for review in accordance with 922 KAR 2:415E Section 11(5)..

Signature of Provider/Representative

Title

Date