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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: 59)
<b>Owner(s):</b> Kentucky Kid Childcare and Development, LLC		<b>Director(s):</b> Tribble, Jaboa Kari

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 320488
<b>Date Initiated:</b> 04/19/2022 9:00 AM	<b>Date Concluded:</b> 04/19/2022 1:20 PM	
	<b>No. of Children Present:</b> 29	

**Inspection Report**

**Background Checks**

**Not In Compliance**

**5 - Background check/left alone/dismissed/relocated**

**Not In Compliance**

**922 KAR 2:280. Section 3. Implementation and Enforcement.**

- (1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.
- (2) A child care staff member hired on or after April 1, 2018, shall:
  - (a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or
  - (b) 1. Have submitted to the background checks required in accordance with this administrative regulation;
    - 2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and
    - 3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.

**Findings:**

General: Based on review of documentation, a caregiver hired on 11/12/20, did not submit fingerprints in the National Background Check Program (NBCP) portal and was left alone and supervised five (5) children in the one-year-olds' room. A caregiver hired on 4/4/22, did not submit fingerprints to the NBCP portal and was left alone and supervised six (6) children in the two-year-olds' room.

**10 - Submit background check**

**Not In Compliance**

**922 KAR 2:280 - Section 4. Procedures and Payments.**

- (1) To initiate the process for obtaining background checks on a prospective child care staff member, the child care provider shall:
  - (a) Request that the prospective child care staff member provide a copy of his or her driver's license or other government-issued photo identification and verify that the photograph clearly matches the prospective child care staff member;
  - (b) Request that the prospective child care staff member complete and sign the:
    - 1. DCC-500, Applicant Child Care Staff Member Waiver Agreement and Statement; and
    - 2. DCC-501, Disclosures to Be Provided to and Signed by the Applicant Child Care Staff Member; and
  - (c) Log on to the NBCP portal and enter the prospective child care staff member's demographic information for a check of the:
    - 1. Child abuse and neglect central registry pursuant to 922 KAR 1:470;
    - 2. National Crime Information Center's National Sex Offender Registry in accordance with 34 U.S.C. 20921; and
    - 3. Sex Offender Registry established in accordance with KRS 17.500 through 17.580.

**Findings:**

General: Based on review of documentation, a caregiver hired on 11/23/20, did not submit fingerprints to the National Background Check Program (NBCP). The center's KARES report stated "closed fingerprints not taken" for the caregiver. A caregiver hired on 1/13/21, did not initiate the process of obtaining background checks through the NBCP portal.

Inspection Report

Supervision

In Compliance

Staffing Requirements

Not In Compliance

125 - Ratios and Group Size

Not In Compliance

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

(2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.

Age of Children Ratio Maximum Group Size\*

Infant

1 staff for 5 children 10

Toddler 12 to 24 months

1 staff for 6 children 12

Toddler 24 to 36 months

1 staff for 10 children 20

Preschool-age 3 to 4 years

1 staff for 12 children 24

Preschool-age 4 to 5 years

1 staff for 14 children 28

School-age 5 to 7 years

1 staff for 15 children 30

School-age 7 and older

1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

\*Maximum Group Size shall be applicable only to Type I child-care centers.

(b) The age of the youngest child in the group shall determine the:

- 1. Staff-to-child ratio; and
2. Maximum group size.

Findings:

General: Based on observation, one (1) caregiver cared for fourteen (14) children alone in the preschool room for approximately fifteen (15) minutes. The age of the youngest child was three-years-old. Therefore, staff-to-child ratio was not maintained.

General Administration

Not In Compliance

180 - Plan of Correction/15 days

Not In Compliance

Findings:

A PLAN OF CORRECTION WAS DUE ON 06/23/2022 AND AS OF 06/28/2022, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

305 - 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 codes administered by the Kentucky Fire Marshal and the local zoning laws.

Findings:

General: Based on review of documentation, the center's Fire Marshal's inspection report was not available for review.

Director Requirements

Not In Compliance

355 - 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, the center had one (1) documented staff meeting on file dated 2/2/22.

360 - Staff Evaluation

Not In Compliance

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

(1) A director shall:

(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;

Findings:

General: Based on review of documentation, two (2) caregivers hired on 3/15/18 and 11/23/20, did not have an annual written performance evaluation on file.

**400 - Educational Requirements**

**Not In Compliance**

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

**(1) Child-care center staff:**

- (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:**
- 1. High school diploma;**
  - 2. GED or qualifying documentation from a comparable educational entity; or**
  - 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

**Findings:**

General: Based on review of documentation, a caregiver hired on 4/4/22, did not have education documentation on file.

**405 - TB Verification**

**Not In Compliance**

**922 KAR 2:090. Section 11. 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, a caregiver hired on 12/12/17, had TB documentation on file that was dated 2/6/20. A caregiver hired on 9/26/19, had TB documentation on file that was dated 9/8/19. A caregiver hired on 1/13/21, had TB documentation on file that was dated 1/23/20. A caregiver hired on 3/15/18, had TB documentation on file that was dated 1/27/20. A caregiver hired on 11/23/20, had TB documentation on file that was dated 12/9/20. A caregiver hired on 4/4/22, did not have TB documentation on file.

**435 - 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 ½) 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 ½) 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 12/12/17, completed two and a half (2 1/2) hours of training during a subsequent year of employment. Three (3) caregivers hired on 12/12/17, 9/26/19, 3/15/18, did not complete any training hours during a subsequent year of employment. Two (2) caregivers hired on 11/12/20 and 11/23/20, completed six (6) hours of training during the first year of employment. A caregiver hired on 1/13/21, did not complete six (6) hours of orientation training, one and one half (1 ½) hours of Pediatric Abusive Head Trauma Training, and did not complete any hours of training during the first year of employment.

**Programming**

**Not In Compliance**

**455 - 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) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:**
  - 1. Art or music;**
  - 2. Math or numbers;**
  - 3. Dramatic play;**
  - 4. Stories and books;**
  - 5. Science or nature;**
  - 6. Block building or stacking;**
  - 7. Tactile or sensory activity;**
  - 8. Multi-cultural exposure;**
  - 9. Indoor and 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, the planned program of activities was not posted in the two-year-olds' room.

**Inspection Report**

**Premises**

**Not In Compliance**

**605 - 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. Ventilated; and**
- 3. Well lit, including clean light fixtures that are:**
  - a. In good repair in all areas; and**
  - b. Shielded or have shatter-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, a light fixture above a sink was not shielded and did not have shatter proof bulbs in the restroom next to the preschool room.

**Hygienic Practices**

**Not In Compliance**

**700 - 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 his or her developmental skills;**

**(b) Except as established in paragraph (c) of this subsection, 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 touching an item or an area of the body soiled with body fluids or wastes; and**
- 6. After outdoor or indoor play time; and**

**(c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.**

**Findings:**

General: Based on observation, six (6) children did not wash their hands with liquid soap and warm running water prior to eating lunch in the two-year-olds' room.

**First Aid/Medication**

**Not In Compliance**

**760 - First Aid Supplies**

**Not In Compliance**

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

**(1) First aid supplies shall:**

**(a) Be available to provide prompt and proper first aid treatment;**

**(b) Be stored out of reach of a child;**

**(c) Be periodically inventoried to ensure the supplies have not expired;**

**(d) If reusable, be:**

- 1. Sanitized; and**
- 2. Maintained in a sanitary manner; and**

**(e) Include:**

- 1. Liquid soap;**
- 2. Adhesive bandages;**
- 3. Sterile gauze;**
- 4. Medical tape;**
- 5. Scissors;**
- 6. A thermometer;**
- 7. Flashlight;**
- 8. Cold pack;**
- 9. First aid book;**
- 10. Disposable gloves; and**
- 11. A cardiopulmonary resuscitation mouthpiece protector.**

**Findings:**

General: Based on observation, medical tape was not in the first aid supplies.

**Inspection Report**

**Outdoor Play Area**

**Not In Compliance**

**800 - 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 and blue slide was placed on artificial grass turf in the older children's outdoor play area. A red and blue slide and a Step 2 yellow and blue slide were placed on artificial grass turf in the younger children's outdoor play area. Also, a gray and light blue slide and swing combo was placed on artificial grass turf in the younger children's outdoor play area. The equipment did not have protective surface material underneath the artificial grass turf.

**Equipment**

**Not In Compliance**

**865 - Indoor/Outdoor Equipment**

**Not In Compliance**

**922 KAR 2:120. Section 13. 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, a crack, approximately six (6) inches long, was along the seam of a gray and light blue slide in the younger children's outdoor play area.

**Transportation**

**Not Applicable**

**Kitchen Requirements**

**In Compliance**

**Food Service**

**In Compliance**

**Meal Planning/Center Provides Meals**

**Not In Compliance**

**1220 - Menu**

**Not In Compliance**

**922 KAR 2:120. Section 10. Meal Planning Requirements for a Center that Provides Meals.**

**(9) A weekly menu shall be:**

**(a) Prepared;**

**(b) Dated;**

**(c) Posted in advance in a conspicuous place;**

**(d) Kept on file for thirty (30) days; and**

**(e) Amended in writing with any substitutions on the day the meal is served.**

**Findings:**

General: Based on review of documentation, the posted menu was dated March 2022.

**Meal Planning/Center Does Not Provide Meals**

**Not Applicable**

**Children's Records**

**In Compliance**

**Written Documentation**

**Not In Compliance**

**1280 - Professional Development**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

**(1) A child-care center shall maintain:**

**(f) A written annual plan for child-care staff professional development;**

**Findings:**

General: Based on review of documentation, a caregiver hired on 12/12/17, had an annual professional development plan on file that was dated 6/30/20. A caregiver hired on 12/12/17, had an annual professional development plan on file that was dated 3/25/21. A caregiver hired on 9/26/19, had an annual professional development plan on file that was dated 2/22/21. A caregiver hired on 1/13/21, had an annual professional development plan on file that was dated 1/25/21. A caregiver hired on 11/12/20, had an annual professional development plan on file that was dated 12/2/20. A caregiver hired on 3/15/18, had an annual professional development plan on file that was dated 3/2/21. A caregiver hired on 11/23/20, had an annual professional development plan on file that was dated 1/15/21.

**1285 - 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, monthly, practiced fire drills were conducted on 02/07/22 and 03/18/22, but the time was not documented.

Inspection Report

1305 - Fire Drills

Not In Compliance

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

- (12) A fire drill shall be:
  - (a) Conducted during hours of operation at least monthly; and
  - (b) Documented.
- (13) An earthquake drill, shelter-in-place or lockdown drill, and tornado drill shall be:
  - (a) Conducted during hours of operation at least quarterly; and
  - (b) Documented.

Findings:

General: Based on review of documentation, a quarterly, practiced lockdown drill was not conducted in the third and fourth quarters of 2021 and the first quarter of 2022.

Posted Documentation

Not In Compliance

1310 - Posting Requirements

Not In Compliance

922 KAR 2:090. Section 8. General.

- (6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:
  - (a) The provider's preliminary or regular license;
  - (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;
  - (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;
  - (d) Information on the Kentucky Consumer Product Safety Program and the program's Web site as specified in KRS 199.897;
  - (e) A description of services provided by the child-care center, including:
    - 1. Current rates for child care; and
    - 2. Each service charged separately and in addition to the basic rate for child care;
  - (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and
  - (g) Daily planned program.

Findings:

General: Based on observation, the center's statement of deficiencies and plan of correction for the current licensure year and the Kentucky Consumer Product Safety Program and the program's website were not posted.

Animals

Not Applicable

Signature of Provider/Representative

Title

Date