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**CABINET FOR HEALTH AND FAMILY SERVICES  
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**Eric Friedlander**  
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**Inspection Report**

<b>Provider Name:</b> iKids Childhood Enrichment Center	<b>Provider Information</b>	<b>CLR No:</b> L356601
<b>Provider Address:</b> 1471 U. S. Highway 68 West, Benton, KY, 42025	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 97
<b>Owner(s):</b> IKIDS, INC.		<b>Director(s):</b> Washburn, Jennifer Jean

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 243259
<b>Date Initiated:</b> 03/13/2018 10:00 AM	<b>Date Concluded:</b> 03/13/2018 2:10 PM	
	<b>No. of Children Present:</b> 56	

Inspection Report	
Background Checks	Not In Compliance
<b>20 - Out of state background checks</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:280. Section 5. Checks of Other States.</b></p> <p>(1) In accordance with 45 C.F.R. 98.43(b)(3), a prospective child care staff member who resides in or has resided in another state within the last five (5) years shall:</p> <p>(a) Request from each state of current or prior residency, in accordance with the state's laws, policies, and procedures, with a courtesy notice to the cabinet:</p> <ol style="list-style-type: none"> <li>1. An in-state criminal records check by: <ol style="list-style-type: none"> <li>a. Means of fingerprints for the state of residence; or</li> <li>b. Any means accepted by a state of prior residency;</li> </ol> </li> <li>2. A check of the state's sex offender registry or repository; and</li> <li>3. A check of the state-based child abuse and neglect registry and database; and</li> </ol> <p>(b) Direct results of the checks required in paragraph (a) of this subsection to the Department for Community Based Services, Division of Child Care, 275 East Main Street, 3C-F, Frankfort, Kentucky 40601.</p>	
<p><b>Findings:</b></p> <p>General: Based on Review of Documentation, a caregiver hired on 1/22/18, did not have an out-of-state criminal records check for the state of Illinois.</p>	
<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>In Compliance</b>
<b>Employee Records</b>	<b>In Compliance</b>
<b>Programming</b>	<b>In Compliance</b>

# Inspection Report

Premises

Not In Compliance

## 560 - 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 in two (2) restrooms of the school age room, and a light fixture in the restrooms of preschool room #1, preschool room #2, preschool room #3, preschool room #4, and preschool room #5 had light bulbs that were not shielded or shatterproof.

## 645 - 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, the hot water registered seventy-three (73) degrees Fahrenheit at two (2) sinks in a restroom #1 and at two (2) sinks in restroom #2 in the school-age room. The hot water registered seventy-nine (79) degrees Fahrenheit at a sink located in toddler room #2, and the hot water registered eighty-eight (88) degrees Fahrenheit at two (2) sinks in preschool room #1, preschool room #2 and preschool room #5. The hot water registered eighty (80) degrees Fahrenheit at two (2) sinks located in preschool room #3 and preschool room #4.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

Not Applicable

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date