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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES**  
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**Eric Friedlander**  
SECRETARY

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INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Kids World	<b>Provider Information</b>	<b>CLR No:</b> L358011
<b>Provider Address:</b> 214 Jefferson St., Berea, KY, 40403	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 35
<b>Owner(s):</b> Bright Beginnings Day Care & Learning Center, LLC		<b>Director(s):</b> Stepp, Donna Jean

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 320657
<b>Date Initiated:</b> 04/05/2022 9:55 AM	<b>Date Concluded:</b> 04/05/2022 12:20 PM	
	<b>No. of Children Present:</b> 11	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>
<b>160 - Liability Insurance</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 6. License Issuance.</b> <b>(8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:</b> <b>(d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;</b>	
<b>Findings:</b> General: Based on review of documentation, the surveyor found that the liability insurance expired on 03/16/22. During interview, staff-in-charge stated that the liability insurance was up-to-date; however, she had not received a copy of the updated insurance yet.	
<b>225 - Licensee Responsibility</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 8. General.</b> <b>(1) A licensee shall:</b> <b>(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and</b> <b>(b) Protect and assure the health, safety, and comfort of each child.</b>	
<b>Findings:</b> General: Based on review of documentation, the surveyor found that a staff's (DOH: 02/09/21) file contained two (2) different copies of a Child Abuse/Neglect Background Check (CAN). The surveyor observed the two (2) CAN checks to contain a signature and completion date; however, the results of the CAN checks were not marked on both documents. One (1) of the CAN checks was dated 03/08/21 and the other CAN check was dated 04/09/21. During interview, staff-in-charge stated that the staff person was seventeen (17) years of age and has not worked alone with children. The surveyor did not observe the staff person to be at the child-care center on the day of the visit, 04/05/22. Staff-in-charge stated that she was not aware that the results of the two (2) CAN checks were not marked.	
<b>Director Requirements</b>	<b>In Compliance</b>

Inspection Report	
Employee Records	Not In Compliance
<b>435 - Training</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 11. Staff Requirements.</b> <b>(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</b> <b>(a) Six (6) hours of cabinet-approved orientation completed within the first three (3) months of employment in a child-care program;</b> <b>(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</b> <b>(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.</b> <b>(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.</b>	
<b>Findings:</b> General: Based on review of ECE-TRIS, the surveyor found the following:  1. A staff (DOH: 01/03/16) obtained ten and one-half (10 1/2) hours of the required fifteen (15) hours of cabinet-approved early care and education training for the review period 07/01/20 – 06/30/21.  2. A staff (DOH: 03/02/20) obtained seven and one-half (7 1/2) hours of the required fifteen (15) hours of cabinet-approved early care and education training for the review period 03/02/20 - 03/02/21.  3. A staff (DOH: 02/09/21) obtained seven and one-half (7 1/2) hours of the required fifteen (15) hours of cabinet-approved early care and education training for the review period 02/09/21 – 02/09/22.  4. A staff (DOH: 02/04/21) obtained seven and one-half (7 1/2) hours of the required fifteen (15) hours of cabinet-approved early care and education training for the review period 02/04/21 - 02/04/22.	
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>Not In Compliance</b>
<b>625 - Floors, Walls, Ceilings</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 4. Premises Requirements.</b> <b>(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.</b>	
<b>Findings:</b> General: Based on observation, the surveyor found approximately three (3) ceiling tiles that contained what appeared to be water stains in Classroom B located near the sink; therefore, the ceiling tiles were not in good repair. During interview, staff-in-charge stated that they have called the city to have the ceiling tiles replaced.	
<b>695 - Toilet</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.</b> <b>(4) Each toilet shall:</b> <b>(a) Be kept in clean condition;</b> <b>(b) Be kept in good repair;</b> <b>(c) Be in a lighted room; and</b> <b>(d) Have ventilation to outside air.</b>	
<b>Findings:</b> General: Based on observation, the surveyor found the following:  1. The toilet seat moved easily and was not tightly secured to the toilet in the restroom located in Classroom A; therefore, the toilet was not kept in good repair.  2. The toilet seat moved easily and was not tightly secured to the toilet in the restroom located in Classroom B; therefore, the toilet was not kept in good repair.	
<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>Not In Compliance</b>
<b>795 - Playground Conditions</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 4. Premises Requirements.</b> <b>(20) An outdoor play area shall be:</b> <b>(d) Safe from foreseeable hazard;</b> <b>(e) Well drained;</b> <b>(f) Well maintained;</b> <b>(g) In good repair; and</b> <b>(h) Visible to staff at all times.</b>	
<b>Findings:</b> General: Based on observation, the surveyor found an exposed nail sticking out from a piece of wood that was attached to the side of a building on the playground. The surveyor observed the fence roll to meet at the side of the building and there to be a small gap between the fence and building; therefore, the nail was observed to be accessible to the children.	
<b>Equipment</b>	<b>In Compliance</b>
<b>Transportation</b>	<b>In Compliance</b>

Inspection Report		
Kitchen Requirements		In Compliance
Food Service		In Compliance
Meal Planning/Center Provides Meals		In Compliance
Meal Planning/Center Does Not Provide Meals		In Compliance
Children's Records		In Compliance
Written Documentation		Not In Compliance
1280 - Professional Development		Not In Compliance
<div> <div>922 KAR 2:090. Section 9. Records.</div> <div>(1) A child-care center shall maintain:</div> <div>(f) A written annual plan for child-care staff professional development;</div> </div>		
<b>Findings:</b> General: Based on review of documentation, the surveyor found that a staff's (DOH: 08/20/12) file contained a professional development plan dated 08/15/20; therefore, the plan was not completed annually.		
Posted Documentation		In Compliance
Animals		In Compliance

Signature of Provider/Representative

Title

Date