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GOVERNOR

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OFFICE OF INSPECTOR GENERAL**

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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Kingdom Kids Learning Center	<b>Provider Information</b>	<b>CLR No:</b> L358305
<b>Provider Address:</b> 207 Robertson Road South, Murray, KY, 42071	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 83
<b>Owner(s):</b> Westside Baptist Church Of Murray, Kentucky, Inc.		<b>Director(s):</b> Emerson, Leslie

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 244457
<b>Date Initiated:</b> 04/19/2018 8:20 AM	<b>Date Concluded:</b> 04/19/2018 12:05 PM	
	<b>No. of Children Present:</b> 66	

Inspection Report	
Background Checks	Not In Compliance
<b>5 - Background check/left alone/dismissed/relocated</b>	
<b>922 KAR 2:280. Section 3. Implementation and Enforcement.</b>	
(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 January 1, 2018, shall:	
(a) Have completed the background checks required in accordance with this administrative regulation and 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.	
<b>Findings:</b>	
General: Based on review of documentation and interview, a caregiver hired 03/14/18, did not have background checks on file from Mississippi, Tennessee and Alabama. States the caregiver had resided in within the past five (5) years.	
<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
<b>520 - Inaccessible Items</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 3. General Requirements.</b> <b>(7) The following shall be inaccessible to a child in care:</b> <b>(a) Toxic cleaning supplies, poisons, and insecticides;</b> <b>(b) Matches, cigarettes, lighters, and flammable liquids; and</b> <b>(c) Personal belongings and medications of staff.</b>	
<b>Findings:</b> General: Based on observation, a container of absorbing cleaning powder and a container of disinfectant wipes were stored underneath the handwashing sink in the gym restroom. These items were accessible to the children.	
<b>580 - 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, eleven (11) ceiling tiles were stained and discolored in the girls' gym restroom and in the hallway. Interview determined the center had a ceiling leak.	
Hygienic Practices	Not In Compliance
<b>655 - Child Personal Care/Handwashing</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 3. General Requirements.</b> <b>(4) A child shall:</b> <b>(a) Be helped with personal care and cleanliness based upon their developmental skills; and</b> <b>(b) Wash his or her hands with liquid soap and warm running water:</b> <b>1. a. Upon arrival at the center; or</b> <b>    b. Within thirty (30) minutes of arrival for school-age children;</b> <b>2. Before and after eating or handling food;</b> <b>3. After toileting or diaper change;</b> <b>4. After handling animals;</b> <b>5. After touching an item or an area of the body soiled with body fluids or wastes; and</b> <b>6. After outdoor or indoor play time; and</b> <b>(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.</b>	
<b>Findings:</b> General: Based on observation, two (2) preschool children did not wash their hands when they arrived.	
<b>685 - Diaper Changing Area/Surface</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</b> <b>(10) When a child is diapered, the child shall:</b> <b>(b) Be placed on a surface that is:</b> <b>1. Clean;</b> <b>2. Padded;</b> <b>3. Free of holes, rips, tears, or other damage;</b> <b>4. Nonabsorbent;</b> <b>5. Easily cleaned; and</b> <b>6. Free of any items not used for diaper changing.</b>	
<b>Findings:</b> General: Based on observation and interview, a fold down from the wall diaper changing station was not padded in the gym restroom. A caregiver was observed using the changing station to change an infant's diaper.	
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	Not In Compliance
<b>820 - Indoor/Outdoor Equipment</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 11. Toys and Furnishings.</b> <b>(2) Indoor and outdoor equipment shall:</b> <b>(a) Be clean, safe, and in good repair;</b> <b>(b) Meet the physical, developmental needs, and interests of children of different age groups;</b> <b>(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</b> <b>(d) Be designed to guard against entrapment or situations that may cause strangulation.</b>	
<b>Findings:</b> General: Based on interview and observation, a wet towel was placed on the floor underneath a pipe attached to the hand washing sink in the hallway restroom. Interview determined the sink leaked, water was on the floor and the towel was placed to absorb the water.	
Transportation	Not Applicable

Inspection Report		
	Food Service/Food Program	In Compliance
	Food Service	In Compliance
	Children's Records	Not In Compliance
1135 - Immunization		Not In Compliance
<p><b>922 KAR 2:090. Section 9. Records.</b>  <b>(1) A child-care center shall maintain:</b>  <b>(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;</b></p>		
<p><b>Findings:</b>  General: Based on a review of documentation and interview, a child enrolled 08/14/17, had an immunization certificate which was valid until 01/20/18.</p>		
	Written Documentation	Not In Compliance
1160 - Daily Attendance Records		Not In Compliance
<p><b>922 KAR 2:090. Section 9. Records.</b>  <b>(1) A child-care center shall maintain:</b>  <b>(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;</b></p>		
<p><b>Findings:</b>  General: Based on a review of documentation, observation, and interview twelve (12) children did not have a documented arrival time.</p>		
	Posted Documentation	In Compliance
	Animals	In Compliance

Signature of Provider/Representative

Title

Date