



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Southern Branch
116 Commerce Ave
London, KY 40744

Phone: (606) 330-2030 Fax: (606) 330-2056
<https://chfs.ky.gov/agencies/os/oig>

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Kiddie-Land Daycare Center	Provider Information	CLR No: L358440
Provider Address: 91 Bluegrass Hollow, Eastern, KY, 41622	Provider Type: LICENSED TYPE I	Capacity: 42
Owner(s): Kiddie Land Daycare Inc		Director(s): Short, Kelly Denise

Inspection Type: Renewal Application	Inspection Information	Inspection No: 242301
Date Initiated: 12/05/2017 10:25 AM	Date Concluded: 12/05/2017 12:42 PM	
	No. of Children Present: 27	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
340 - Training	Not In Compliance
922 KAR 2:110. Section 5. Staff Requirements. (14) 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 within the first three (3) months of employment; (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.	
Findings: General: Based on review of documentation of ECE-TRIS and staff files, the following was found: 1) A staff member with DOH: 3/27/07 completed two (2) of the required fifteen (15) hours of annual training for the training year 3/27/16 to 3/26/17. 2) A second staff member with DOH: 3/27/07 completed two (2) of the required fifteen (15) hours of annual training for the training year 3/27/16 to 3/26/17. 3) A third staff member with DOH: 3/27/07 completed two (2) of the required fifteen (15) hours of annual training for the training year 3/27/16 to 3/26/17. 4) A staff member with DOH: 3/28/07 completed two (2) of the required fifteen (15) hours of annual training for the training year of 3/28/16 to 3/27/17. 5) A staff member with DOH: 8/1/09 completed two (2) of the required fifteen (15) hours of annual training for the training year of 8/1/16 to 7/31/17.	
Programming	In Compliance
Premises	In Compliance

Inspection Report**Hygienic Practices****Not In Compliance****595 - 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 their developmental skills; and**
- (b) 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 wiping or blowing nose;**
 - 6. After touching items soiled with body fluids or wastes; and**
 - 7. After outdoor or indoor play time.**

Findings:

General: Based on observation, the following things were found:

- 1) The children in the one-year-old classroom were not prompted or assisted in washing their hands before being served lunch; instead, the staff member used a baby wipe to wipe off the children's hands.
- 2) The children in the one-year-old classroom were not prompted or assisted in washing their hands after they ate lunch; instead, they went to the library area to look at books before laying down on their mats for nap time.

First Aid/Medication**In Compliance****Outdoor Play Area****In Compliance****Equipment****In Compliance****Transportation****Not Applicable****Food Service****Not In Compliance****985 - Milk Requirements****Not In Compliance****922 KAR 2:120. Section 9. Food and Meal Requirements.****(3) A serving of milk shall consist of:**

- (a) Breast milk or iron-fortified formula for a child age birth to twelve (12) months;**
- (b) Pasteurized whole milk for children ages twelve (12) months to twenty-four (24) months; or**
- (c) Pasteurized low fat one (1) percent or fat-free skim milk for children ages twenty-four (24) months to school-age.**

Findings:

General: Based on observation, the child care center's refrigerator only contained whole and 2% milk. Based on interview, the director stated that children ages two (2) and older are served 2% milk. The director further stated that the children will not drink 1% or skim milk.

Children's Records**In Compliance****Written Documentation****In Compliance****Posted Documentation****In Compliance****Animals****In Compliance**

Signature of Provider/Representative

Title

Date