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**Inspection Report**

<b>Provider Name:</b> Just For Kids	<b>Provider Information</b>	<b>CLR No:</b> L355015
<b>Provider Address:</b> 317 3rd Street, Henderson, KY, 42420	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 60
<b>Owner(s):</b> L.K.A., Inc.		<b>Director(s):</b> Lee, Sonda Kaye

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 219066
<b>Date Initiated:</b> 05/25/2017 9:00 AM	<b>Date Concluded:</b> 05/25/2017 11:25 AM	
	<b>No. of Children Present:</b> 40	

<b>Inspection Report</b>	
<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>Not In Compliance</b>
<b>340 - Training</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:110. Section 5. Staff Requirements.</b></p> <p>(14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</p> <p>(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;</p> <p>(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</p> <p>(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.</p> <p><b>Findings:</b></p> <p>General: Based on Review of Documentation and interview, a staff hired on 04/20/15, a staff hired on 03/27/96, a staff hired on 03/27/12, a staff hired on 03/27/13, a staff hired on 04/20/15, and a staff hired on 03/28/10, failed to complete fifteen (15) hours of cabinet approved training hours during their subsequent year of employment. Also, a staff hired on 10/31/86, completed six (6) hours of cabinet approved training during the subsequent year of employment.</p>	
<b>Programming</b>	<b>In Compliance</b>

**Inspection Report**

**Premises**

**Not In Compliance**

**460 - Inaccessible Items**

**Not In Compliance**

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

**(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:**

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Knives and sharp objects;**
- (c) Matches, cigarettes, lighters, and flammable liquids;**
- (d) Plastic bags;**
- (e) Litter and rubbish;**
- (f) Bar soap; and**
- (g) Personal belongings and medications of staff.**

**Findings:**

General: Based on Observation, a caregiver's purse was stored on the floor in the school-age room. A caregiver's purse and cellphone were stored on a ledge in the hallway adjacent to the dining room. A wadded up plastic bag was in the cup holder area of a lawn chair on the playground. A spray bottle filled with a soapy water solution and a spray bottle filled with a bleach water solution were stored in an unlocked compartment under the diapering station in the two year olds' room. All of these items were accessible to children.

**480 - Premises Requirements**

**Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**

**(1) The premises shall be:**

- (a) Suitable for the purpose intended;**
- (b) Kept clean and in good repair;**

**Findings:**

General: Based on Observation, cobwebs hung in the corner in the downstairs restroom. An accumulation of dust was on the vent in the upstairs restroom.

**515 - Protected Openings**

**Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**

**(8) An opening to the outside shall be effectively protected against the entrance of vermin by:**

- (a) Self-closing doors;**
- (b) Closed windows;**
- (c) Screening;**
- (d) Controlled air current; or**
- (e) Other effective means.**

**Findings:**

General: Based on Observation, two (2) windows were opened approximately four (4) inches and had torn screens; therefore, the windows were not effectively protected against the entrance of vermin in the school-age room. These windows were opened for two and a half (2 ½) hours.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**Not In Compliance**

**670 - Medication**

**Not In Compliance**

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

**(6) Medication, including refrigerated medication, shall be:**

- (a) Stored in a separate and locked place, out of the reach of a child;**
- (b) Kept in the original bottle; and**
- (c) Properly labeled.**

**(7) Medication shall not be given to a child if the expiration date on the bottle has passed.**

**Findings:**

General: Based on Observation and interview, a NuvaRing in an unopened foil pouch was not labeled to indicate to whom it belonged and was stored unlocked in the refrigerator adjacent to the one and two-year-olds' room. A small jar of prescribed nystatin cream and a bottle of children's liquid silapap were stored unlocked on a shelf in the one year olds' room.

**Outdoor Play Area**

**Not In Compliance**

**690 - Playground Conditions**

**Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**

**(20) An outdoor play area shall be:**

- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

**Findings:**

General: Based on Observation, a six (6) foot section of wooden border was missing on the outdoor playground. The wooden border was used to prevent access to a four (4) inch gap, which had a foot drop, between the edge of the concrete playground and the wooden fence.

**Equipment**

**In Compliance**

**Transportation**

**Not Applicable**

**Food Service**

**In Compliance**

**Inspection Report**

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

**In Compliance**  
**In Compliance**  
**In Compliance**  
**Not Applicable**

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Signature of Provider/Representative

Title

Date