



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
Western Branch
901 B South Main Street
Hopkinsville, KY 42240
Phone: (270) 889-6052 Fax: (270) 889-6089
<https://chfs.ky.gov/agencies/os/oig>

Adam Mather
INSPECTOR GENERAL

Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293407
Date Initiated: 07/13/2020 9:15 AM	Date Concluded: 07/13/2020 12:45 PM	
	No. of Children Present: 18	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
540 - 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, an approximately seven (7) feet long section of gutter hung from the roof of the second floor onto the roof of the center's first floor.	
580 - Floors, Walls, Ceilings	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.	
Findings:	
General: Based on observation, a thirteen (13) inch long area of blue peeling paint was on the side of the fire place, a twelve (12) inch long area of peeling plaster was on the wall next to the air conditioner unit in the window, and a thirteen (13) inch long area of peeling plaster was on the wall next to the light switch in the preschool/school age room. A brown stain was on a ceiling tile in the hallway, which led to the two-year-olds' room. Interview determined the ceiling tile had not been replaced from a previous leak.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance

Inspection Report

Equipment

Not In Compliance

820 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;**
- (b) Meet the physical, developmental needs, and interests of children of different age groups;**
- (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**
- (d) Be designed to guard against entrapment or situations that may cause strangulation.**

Findings:

General: Based on observation, the top of a child-size wooden kitchenette was warped and splintery on the older children's outdoor playground. Rust was on the outside walls near the opening of a refrigerator in the two-year-olds' room. Dark spots were on an alphabet area rug in the two-year-olds' room.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

1215 - Daily Activities

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

- (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;**

Findings:

General: Based on observation, the posted schedule of daily activities was not dated in the preschool/school age room and the two-year-olds' room. Also, the posted schedule of daily activities was dated May – August 2015 in the nursery/one-year-olds' room.

Animals

Not Applicable

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date