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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: K. B.'s Kid Zone	Provider Information	CLR No: L355076
Provider Address: 3045 Burlaw Boulevard, Owensboro, KY, 42303	Provider Type: LICENSED TYPE I	Capacity: 163
Owner(s): K. B.'s Kids Zone, Inc.		Director(s): Wallace, Karen Michelle

Inspection Type: Renewal Application	Inspection Information	Inspection No: 245342
Date Initiated: 06/21/2018 8:20 AM	Date Concluded: 06/21/2018 11:15 AM	
	No. of Children Present: 81	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (l) Assure the health, safety, and comfort of each child;	
Findings: General: Based on Observation and interview, a toddler child placed two (2) different pacifiers in his mouth at two (2) different times while he walked around the room. The walking toddler reached between the crib rails to get the pacifiers. Surveyor brought this to the caregivers attention after the toddler placed another child's pacifier in his mouth a second time. Documentation revealed this had happened in the past.	
Employee Records	Not In Compliance
410 - Training	Not In Compliance
922 KAR 2:090. Section 11. Staff Requirements. (16) 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 cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.	
Findings: General: Based on review of documentation and interview, a caregiver hired 05/18/16, completed one (1) hour of annual training. A caregiver hired 09/03/13, completed twelve (12) hours of annual training. A caregiver hired 05/18/16, completed pediatric abusive head trauma on 02/25/13, and a caregiver hired 09/03/13, completed pediatric abusive head trauma on 04/01/13; therefore, these two (2) caregivers did not complete the required one and one-half (1 ½) hours of pediatric abusive head trauma every five (5) years.	
Programming	In Compliance

Inspection Report	
Premises	Not In Compliance
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 and interview, a large brown stain was on the ceiling in the preschool room. Interview determined water leaked from the air conditioning unit on the center's roof.	
645 - Sink	Not In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (3) A sink shall be: (a) Located in or immediately adjacent to toilet rooms; (b) Equipped with hot and cold running water that allows for hand washing; (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit; (d) Equipped with liquid soap; (e) Equipped with hand-drying blower or single use disposable hand drying material; (f) Equipped with an easily cleanable waste receptacle; and (g) Immediately adjacent to a changing area used for infants and toddlers.	
Findings: General: Based on observation and interview, the water temperature registered 130 degrees Fahrenheit at the hand washing sink in the hallway restroom located beside the preschool rooms.	
Hygienic Practices	Not In Compliance
655 - 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 touching an item or an area of the body soiled with body fluids or wastes; and 6. After outdoor or indoor play time; and (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.	
Findings: General: Based on observation and interview, a preschool child did not wash his hands when he arrived.	
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance
750 - 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 and interview, weeds and grass had grown up through the mulch near the red iron truck on the outdoor playground.	
Equipment	Not In Compliance
815 - Toys/Furniture	Not In Compliance
922 KAR 2:120. Section 11. Toys and Furnishings. (1) All toys and furniture contacted by a child shall be: (a) Kept clean and in good repair; and (b) Free of peeling, flaking, or chalking paint.	
Findings: General: Based on observation and interview, there was yellow caution tape around the red iron truck on the outdoor playground. Interview determined the floor to the iron truck was in disrepair.	

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825 - Toys

Not In Compliance

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

(3) Toys shall be:

- (a) Used according to the manufacturer's safety specifications;
- (b) Durable; and
- (c) Without sharp points or edges.

Findings:

General: Based on observation, review of documentation and interview, two (2) high chairs did not have safety straps. Documentation on the high chairs stated "Always secure child when in use". These high chairs were located in the eating area.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date