



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: K. B.'s Kid Zone	Provider Information	CLR No: L355076
Provider Address: 3045 Burlew 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: 289822
Date Initiated: 07/08/2019 9:40 AM	Date Concluded: 07/08/2019 1:40 PM	
	No. of Children Present: 94	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
345 - Staff Evaluation	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;	
Findings: General: Based on review of documentation, a staff, hired on 09/03/13, and a staff, hired on 10/30/15, had an annual written performance evaluation on file that was dated 04/19/18. A staff, hired on 08/10/15, had an annual written performance evaluation on file that was dated 12/17. A staff, hired on 05/18/16, had an annual written performance evaluation on file that was dated 07/27/17. A staff, hired on 10/13/16, had an annual written performance evaluation on file that was dated 01/08/18.	
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, a staff, hired on 10/30/15, and a staff, hired on 05/06/07, each had documentation of completing thirteen (13) hours of cabinet approved training during a subsequent year of employment.	
Programming	In Compliance

Inspection Report		
Premises		Not In Compliance
645 - Sink		Not In Compliance
<div>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.</div>		
Findings: General: Based on observation, the hot water temperature registered seventy-eight (78) degrees Fahrenheit in the nursery. The hot water temperature registered eighty-four (84) degrees Fahrenheit in the newborn nursery.		
Hygienic Practices		In Compliance
First Aid/Medication		In Compliance
Outdoor Play Area		In Compliance
Equipment		Not In Compliance
820 - Indoor/Outdoor Equipment		Not In Compliance
<div>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.</div>		
Findings: General: Based on observation, chipped paint was on the outside surface of a blue tunnel located on the outdoor playground. Safety belts were missing from two (2) highchairs in the dining room.		
Transportation		Not Applicable
Food Service/Food Program		In Compliance
Food Service		Not In Compliance
1030 - Frozen Food		Not In Compliance
<div>922 KAR 2:120. Section 8. Kitchen Requirements. (5) Frozen food shall be: (a) Kept at a temperature of zero degrees Fahrenheit or below; and (b) Thawed: 1. At refrigerator temperatures; 2. Under cool, potable running water; 3. As part of the cooking process; or 4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217.</div>		
Findings: General: Based on observation, the temperature registered twenty (20) degrees Fahrenheit inside the freezer located in the kitchen.		
Children's Records		In Compliance
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		Not Applicable