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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 293998
<b>Date Initiated:</b> 09/30/2020 8:40 AM	<b>Date Concluded:</b> 09/30/2020 1:35 PM	
	<b>No. of Children Present:</b> 64	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
<b>345 - Staff Evaluation</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b> <b>(1) A director shall:</b> <b>(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;</b>	
<b>Findings:</b> General: Based on review of documentation, two (2) caregivers hired on 6/13/19 and 7/19/19, did not have an annual written performance evaluation on file. A caregiver hired on 9/3/13, had an annual written performance evaluation on file that was dated 1/8/19. Two (2) caregivers hired on 5/6/07 and 10/24/01, had an annual performance evaluation on file that was dated 5/26/19. A caregiver hired on 10/30/15, had an annual performance evaluation on file that was dated 4/17/19. A caregiver hired on 3/25/17, had an annual performance evaluation on file that was dated 4/26/19. A caregiver hired on 5/18/16, had an annual performance evaluation on file that was dated 5/21/19. Two (2) caregivers hired on 11/8/07 and 7/17/17, had an annual performance evaluation on file that was dated 5/26/19.	
Employee Records	In Compliance
Programming	In Compliance

Inspection Report		
Premises		Not In Compliance
560 - Building Requirements		Not In Compliance
<div>922 KAR 2:120. Section 4. Premises Requirements. (5) The building shall be constructed to ensure the: (a) Building is: 1. Dry; 2. Ventilated; and 3. Well lit, including clean light fixtures that are: a. In good repair in all areas; and b. Shielded or have shatter-proof bulbs installed; and (b) Following are protected: 1. Windows; 2. Doors; 3. Stoves; 4. Heaters; 5. Furnaces; 6. Pipes; and 7. Stairs.</div>		
Findings: General: Based on observation, a cover was missing from a light fixture and the bulbs were not shatter proof in the two-year-olds' room.		
Hygienic Practices		In Compliance
First Aid/Medication		In Compliance
Outdoor Play Area		Not In Compliance
750 - Playground Conditions		Not In Compliance
<div>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.</div>		
Findings: General: Based on observation, overgrown weeds were present in several areas around a large playground apparatus in the outdoor play area.		
755 - Protective Surface		Not In Compliance
<div>922 KAR 2:120. Section 4. Premises Requirements. (21) A protective surface shall: (a) Be provided for outdoor play equipment used to: 1. Climb; 2. Swing; and 3. Slide; and (b) Have a fall zone equal to the height of the equipment.</div>		
Findings: General: Based on observation, a slide did not have a protective surface underneath in the outdoor play area.		
Equipment		Not In Compliance
780 - Storage Space/Storage Device		Not In Compliance
<div>922 KAR 2:120. Section 4. Premises Requirements. (29) Storage space shall be provided: (a) In the form of: 1. Shelves; or 2. Other storage device accessible to the children; and (b) In sufficient quantity for each child's personal belongings.</div>		
Findings: General: Based on observation, several pair of children's shoes were stored together in a basket at the entrance of the preschool room A, preschool room C , the hybrid/school age room, and the two-year-olds' room.		

# Inspection Report

## 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, an accumulation of dark particles were on the outer top surface of two yellow areas on a large apparatus and a green climbing hold was loose on a climbing wall in the outdoor play 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

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, a schedule of daily activities was not posted in preschool room B.

#### Animals

Not Applicable

#### Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date