



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Kidz Place Child Development Center	Provider Information	CLR No: L379502
Provider Address: 610 Metts Drive, Lebanon, KY, 40033	Provider Type: LICENSED TYPE I	Capacity: 94
Owner(s): Kidz Place Child Development Center, Inc.		Director(s): Wrather, Elizabeth Ann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 307847
Date Initiated: 08/19/2021 1:07 PM	Date Concluded: 08/19/2021 3:00 PM	
	No. of Children Present: 32	

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	Not In Compliance

455 - Program of Activities Followed

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(4) The child-care center shall provide a daily planned program:

- (a) Posted in writing in a conspicuous location with each age group and followed;
- (b) Of activities that are individualized and developmentally appropriate for each child served;
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and
- (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:

1. Art or music;
2. Math or numbers;
3. Dramatic play;
4. Stories and books;
5. Science or nature;
6. Block building or stacking;
7. Tactile or sensory activity;
8. Multi-cultural exposure;
9. Indoor and outdoor play in which a child makes use of both small and large muscles;
10. A balance of active and quiet play, including group and individual activity;
11. An opportunity for a child to:
 - a. Have some free choice of activities;
 - b. If desired, play apart from the group at times;

Findings:

General: Based on review of documentation during a tour of the Infant Classroom, the surveyor found the posted lesson plan was dated for 07/26/21 – 07/30/2021; therefore, the lesson plan was not current. During interview, staff stated that each classroom has an updated plan; however, the teacher may not have posted the current plan.

Inspection Report**Premises****Not In Compliance****585 - 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 during a tour of the childcare center, the surveyor found the following:

1. In the Preschool restroom, there were dead bugs located in the ceiling light fixture.
2. In the School Room restroom, there were dead bugs located in the ceiling light fixture.
3. In the School Room restroom, there was soap dried on the sink vanity and the sink.

During interview, staff stated that the light fixtures would be cleaned and the vanity and sink would be cleaned.

695 - Toilet**Not In Compliance****922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.****(4) Each toilet shall:**

- (a) Be kept in clean condition;**
- (b) Be kept in good repair;**
- (c) Be in a lighted room; and**
- (d) Have ventilation to outside air.**

Findings:

General: Based on observation during a tour of the center, the surveyor found a feces like substance on the inside of the toilet bowl located in the Two Year Old's restroom. The surveyor observed for approximately two (2) minutes and the teacher did not check the room; therefore, the toilet was not kept clean condition. During interview, staff stated she checks the restrooms after use; however, she was distracted by cleaning after lunch.

Hygienic Practices**In Compliance****First Aid/Medication****In Compliance****Outdoor Play Area****In Compliance****Equipment****In Compliance****Transportation****Not Applicable****Kitchen Requirements****In Compliance****Food Service****In Compliance****Meal Planning/Center Provides Meals****In Compliance****Meal Planning/Center Does Not Provide Meals****In Compliance****Children's Records****In Compliance****Written Documentation****In Compliance****Posted Documentation****In Compliance****Animals****In Compliance**

Signature of Provider/Representative

Title

Date