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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

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

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 320309
<b>Date Initiated:</b> 02/18/2022 11:00 AM	<b>Date Concluded:</b> 02/18/2022 1:00 PM	
	<b>No. of Children Present:</b> 48	

Inspection Report	
Background Checks	Not In Compliance
<b>5 - Background check/left alone/dismissed/relocated</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:280. Section 3. Implementation and Enforcement.</b></p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p> <p><b>Findings:</b></p> <p>General: Based on review of documentation, the surveyor found that a staff's (DOH: 02/15/22) file did not contain documentation of background checks submitted through the Kentucky National Background Check Service.</p> <p>Based on review of the Kentucky National Background Check Service, the determination status for the staff person was listed as 'in process' and the staff person had not submitted to fingerprints as of the day of the visit, 02/18/22; therefore, the staff person was hired prior to clearance for employment.</p> <p>The staff person was also observed to be caring for children in a classroom on the day of the visit; however, the surveyor did not observe the staff person working alone with children.</p> <p>During interview, staff-in-charge stated that the staff person has not worked alone with children.</p> <p>In addition, the staff's file did not contain documentation of a completed Child Abuse/Neglect Background Check or Criminal Records Background Check.</p>	

**Inspection Report****Supervision****Not In Compliance****90 - Children Supervised****Not In Compliance****922 KAR 2:120. Section 2. Child Care Services.****(3)(a) Each center shall maintain a child-care program that assures each child shall be:****1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is:****a. Within scope of vision and range of voice; or****b. For a school-age child, within scope of vision or range of voice;****Findings:**

General: Based on multiple interviews, the surveyor learned that on 02/07/22, there was one (1) staff person caring for children in the Younger Ones Classroom and one (1) staff person caring for children in the Older Ones Classroom. The staff stated that they provided breaks to one another. During observation of the classrooms on 02/18/22, the surveyor found that the two (2) classrooms were divided by a half wall.

Based on interview, the surveyor learned that on 02/07/22 the staff person in the Younger Ones Classroom left for lunch at approximately 12:08 p.m. leaving the staff person in the Older Ones Classroom to attempt to provide supervision to both classrooms. The staff stated that she stood at the half wall but then went inside one classroom to attend to a child that was crying, she fed the child a bottle, and patted the child's back during naptime; therefore, all children in the two (2) classrooms, divided by a half wall, were not within scope of vision and range of voice at all times.

The Younger Ones Classroom staff person arrived back to the center at approximately 12:40 p.m.

**Staffing Requirements****Not In Compliance****125 - Ratios and Group Size****Not In Compliance****922 KAR 2:120. Section 2. Child Care Services.****(2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.****Age of Children Ratio Maximum Group Size\*****Infant****1 staff for 5 children 10****Toddler 12 to 24 months****1 staff for 6 children 12****Toddler 24 to 36 months****1 staff for 10 children 20****Preschool-age 3 to 4 years****1 staff for 12 children 24****Preschool-age 4 to 5 years****1 staff for 14 children 28****School-age 5 to 7 years****1 staff for 15 children 30****School-age 7 and older****1 staff for 25 children****(for before and after school) 30****1 staff for 20 children****(full day of care) 30****\*Maximum Group Size shall be applicable only to Type I child-care centers.****(b) The age of the youngest child in the group shall determine the:****1. Staff-to-child ratio; and****2. Maximum group size.****Findings:**

General: Based on multiple interviews, the surveyor learned that on 02/07/22, there was one (1) staff person caring for approximately four (4) children in the Younger Ones Classroom, one (1) staff person caring for approximately five (5) or six (6) children in the Older Ones Classroom and that the staff in those two (2) classrooms provided breaks to one another on 02/07/22.

Based on review of documentation of the childcare center's attendance record, the surveyor found that a total of eleven (11) one-year-old children were present on 02/07/22.

Based on interview, the surveyor learned that one (1) staff person left the classroom to take a lunch break at approximately 12:08 p.m. and returned to the classroom at approximately 12:40 p.m. During this time, one (1) staff person was left to provide care for eleven (11) one-year-old children in two (2) classrooms; therefore, the staff-to-child ratio was exceeded by five (5) children.

**Inspection Report****Programming****Not In Compliance****530 - Infant Sleep Position****Not In Compliance****922 KAR 2:120. Section 6. Sleeping and Napping Requirements.****(1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires an alternate sleeping position.****Findings:**

General: Based on observation of the Infant Classroom, the surveyor found the following:

1. Two (2) children were sleeping in bouncers. Through interview with staff, the surveyor learned that the children were approximately nine (9) and ten (10) months old.
2. One (1) child was asleep in what appeared to an Exersaucer, the child's head was propped up with a blue blanket. Through interview with staff, the surveyor learned that the child was approximately eleven (11) months old.
4. One (1) child was asleep in a swing. Through interview with staff, the surveyor learned that the child was approximately nine (9) months old.
5. One (1) child was asleep in a MamaRoo. Through interview with staff, the surveyor learned that the child was approximately five (5) months old. The child was sleeping with a blanket, and it appeared as though the child had pulled the blanket toward her face.

During interview, staff stated that the children had been asleep for approximately twenty-five (25) minutes. Staff-in-charge stated that the two (2) staff persons in the Infant Classroom were not as experienced as the staff person that normally works inside that classroom.

**540 - Bedding/Toys in Crib****Not In Compliance****922 KAR 2:120. Section 6. Sleeping and Napping Requirements.****(3) Rest time shall occur in an adequate space according to the child's age as follows:****(a) For an infant:**

- 3. No bedding other than a clean tight-fitted sheet; and**
- 4. No toys or other items except the infant's pacifier;**

**Findings:**

General: Based on observation of the Infant Classroom, the surveyor found the following:

1. A child was asleep in crib with a loose blanket placed on a child. Through interview with staff, the surveyor learned that the child was approximately ten (10) months old.
2. A child was asleep in a crib with a loose blanket placed on a child. Through interview with the staff, the surveyor learned that the child was approximately three (3) months old.

During interview, staff stated that the children had been asleep for approximately twenty-five (25) minutes. Staff-in-charge stated that the two (2) staff persons in the Infant Classroom were not as experienced as the staff person that normally works inside that classroom.

Signature of Provider/Representative

Title

Date