



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: 321751
Date Initiated: 06/27/2022 9:57 AM	Date Concluded: 06/27/2022 12:54 PM	
	No. of Children Present: 54	

Inspection Report		
	Background Checks	In Compliance
	Supervision	In Compliance
	Staffing Requirements	In Compliance
	General Administration	In Compliance
	Director Requirements	Not In Compliance
360 - 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, the surveyor discovered staff's (DOH: 06/21/2021) file did not contain a staff evaluation; therefore, the surveyor was not able to verify if the staff evaluation was completed annually. Staff reported she would complete the staff's evaluation.		
	Employee Records	In Compliance
	Programming	In Compliance

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, the surveyor observed the following: 1. A thick coating of dirt and debris was located on the blue rug in the Bigger One Year Old Classroom; therefore, the blue rug was not kept clean. 2. A thick coating of dirt and debris was located on the carpet in the Nursery Classroom; therefore, the carpet was not kept clean. 3. A thick coating of dirt and debris was located on the paint rug in the Smaller One Year Old Classroom; therefore, the paint rug was not kept clean. 4. A thick coating of dirt and debris was located on the blue rug in the Smaller One Year Old Classroom; therefore, the blue rug was not kept clean. 5. The ceiling contained what appeared to be a brown stain and crack on the ceiling in the hallway; therefore, the ceiling was not in good repair. 6. A thick coating of dust on the air vent in the Nursery Classroom; therefore, the air vent was not kept clean. Staff reported she would have the rugs and air vent cleaned. Staff stated that a maintenance order has been completed for the ceiling to be repaired.	
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, the surveyor observed the following: 1. A yellow substance was located in the toilet bowl in the restroom. The restroom was located near the School Age Classroom. 2. A toilet seat was not securely tighten to the toilet in the restroom located near the Two Year Old Classroom. Staff reported she would talk to staff about flushing the toilets and she would have the toilet seat repaired.	
Hygienic Practices	Not In Compliance
730 - Diaper Changing Area/Surface	Not In Compliance
922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements. (10) When a child is diapered, the child shall: (b) Be placed on a surface that is: 1. Clean; 2. Padded; 3. Free of holes, rips, tears, or other damage; 4. Nonabsorbent; 5. Easily cleaned; and 6. Free of any items not used for diaper changing.	
Findings: General: Based on observation, the surveyor found the following: 1. Holes were in the diaper changing pad located in the Two Year Old Classroom; therefore, the diaper changing pad was not in good repair. 2. Holes were in the diaper changing pad located in the Bigger One Year Old Classroom; therefore, the diaper changing pad was not in good repair. 3. Holes were in the diaper changing pad located in the Nursery Classroom; therefore, the diaper changing pad was not in good repair. Staff reported she would replace the diaper changing pads.	
First Aid/Medication	In Compliance

Inspection Report		
Outdoor Play Area		Not In Compliance
800 - 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, the surveyor found the following: 1. There was not an adequate amount of protective surface (mulch) around the slides and climbing structures on the small playground. 2. There was not an adequate amount of protective surface (mulch) around the slides and climbing structures on the bigger playground. Staff reported she would notify the director.		
Equipment		Not In Compliance
860 - Toys/Furniture		Not In Compliance
<div>922 KAR 2:120. Section 13. 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.</div>		
Findings: General: Based on observation, the surveyor found the following: 1. There were two (2) sleeping mats located in the School Age Classroom that contained tears; therefore, the sleeping mats were not in good repair. 2. A futon mattress located in the School Age Classroom contained a rip in the cover; therefore, the futon mattress was not in good repair. Staff reported she would let the director know about the issues with the sleeping mats and the futon mattress.		
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		Not Applicable
Children's Records		In Compliance
Written Documentation		In Compliance
Posted Documentation		Not In Compliance
1325 - Daily Activities		Not In Compliance
<div>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;</div>		
Findings: General: Based on review of documentation, the surveyor discovered that the lesson plan in the School Age Classroom was dated for 6/20-6/24; therefore, the classroom's lesson plan needs to be updated. Staff reported she ensure that the classroom's lesson plan is updated.		
Animals		Not Applicable