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Inspection Report

Provider Name: Kiddie City Childcare LLC	Provider Information	License No: L383308
Provider Address: 641 W 9th Street, Covington, KY, 41011	Provider Type: LICENSED TYPE I	Capacity: 25
Owner(s): Kiddie City LLC		Director(s): Simms, Tiffany

Inspection Type: Investigation	Inspection Information	Inspection No: 128000
Visit Start Date: 11/04/2014 10:45 AM	Visit End Date: 11/04/2014 1:15 PM	
	No. of Children Present: 7	

Inspection Report	
Supervision	
5 - Children Supervised	In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services.</p> <p>(3)(a) Each center shall maintain a child-care program that assures each child will be:</p> <p>1. Provided with adequate supervision at all times by a qualified staff person who:</p> <p>a. Ensures the child is within scope of vision and range of voice; or</p> <p>b. For a school-age child, within scope of vision or range of voice;</p>	
Staffing Requirements	
40 - Ratios and Group Size	In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services.</p> <p>(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:</p> <p>Age of Children Ratio Maximum Group Size*</p> <p>Infant</p> <p>1 staff for 5 children 10</p> <p>Toddler</p> <p>1 staff for 6 children 12</p> <p>Preschool-age 2 to 3 years</p> <p>1 staff for 10 children 20</p> <p>Preschool-age 3 to 4 years</p> <p>1 staff for 12 children 24</p> <p>Preschool-age 4 to 5 years</p> <p>1 staff for 14 children 28</p> <p>School-age 5 to 7 years</p> <p>1 staff for 15 children 30</p> <p>School-age 7 and older</p> <p>1 staff for 25 children</p> <p>(for before and after school) 30</p> <p>1 staff for 20 children</p> <p>(full day of care) 30</p> <p>*Maximum Group Size shall be applicable only to Type I child-care centers.</p>	



Inspection Report

Food Service

955 - Single Service Item

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(8) A single-service item shall be:

- (a) Stored;**
- (b) Handled and dispensed in a sanitary manner; and**
- (c) Used only once.**

Findings:

General: Based on Interview, it was found that the facility uses disposable cups, plates, bowls, napkins and utensils. Four (4) used styrofoam cups were observed in the sink and an additional one (1) that had been used was observed sitting on a shelf. There were no additional disposable cups at the facility and staff interviews found that they will wash the cups out and reuse them.

965 - Food Clean/Free From Spoilage

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(1) Food shall be:

- (a) Clean;**
- (b) Free from:**
 - 1. Spoilage;**
 - 2. Adulteration; and**
 - 3. Misbranding;**
- (c) Safe for human consumption;**
- (d) Withheld from service or discarded if the food is hermetically sealed, nonacidic, or low-acidic food that has been processed in a place other than a commercial food-processing establishment;**

Findings:

General: Based on Observation, a large bag containing individual bags of Cheetos was observed sitting on the changing table. An interview with staff found that the Cheetos would be served for snack that afternoon. In addition a box of individual wrapped Pop Tarts was observed stored under the sink next to a can of bug spary.

970 - Food From Approved Source

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(1) Food shall be:

- (e) Obtained from a source that is in compliance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217;**
- (f) Acceptable if from an established commercial food store;**

Findings:

General: Based on Observation, at the time of the visit the facility ordered a pepperoni pizza from Snappy Tomato Pizza. An interview with staff found they do not have a copy of the business' food service permit.

975 - Developmentally Appropriate Quantity/Additional Portions

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(1) Food shall be:

- (g) Served in a quantity that is developmentally appropriate for the child with additional portions provided upon request of the child;**

Findings:

General: Based on Observation, two (2) toddlers were served a very large square of pizza that was not cut up into small pieces. Both children exhibited difficulty in picking up the square of pizza and getting it to their mouths.

980 - Food Protected From Contamination

In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(1) Food shall be:

- (h) Protected against contamination from:**
 - 1. Dust;**
 - 2. Flies;**
 - 3. Rodents and other vermin;**
 - 4. Unclean utensils and work surfaces;**
 - 5. Unnecessary handling;**
 - 6. Coughs and sneezes;**
 - 7. Cuts in skin;**
 - 8. Communicable disease;**
 - 9. Flooding;**
 - 10. Drainage; and**
 - 11. Overhead leakage.**

Inspection Report

985 - Milk Requirements

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(3) A serving of milk shall consist of:

- (a) Breast milk or iron-fortified formula for a child age birth to twelve (12) months;
- (b) Pasteurized whole milk for children ages twelve (12) months to twenty-four (24) months; or
- (c) Pasteurized low fat one (1) percent or fat-free skim milk for children ages twenty-four (24) months to school-age.

Findings:

General: Based on Observation, the children were not served milk with their lunch.

1030 - Meal Schedule

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(13) Meals shall be:

- (a) Served every two (2) to three (3) hours;

Findings:

General: Based on Interview, with staff it was found that breakfast is over between 8:00 and 8:30 a.m. A review of the posted toddler and preschool daily schedule shows lunch being served from 11:30 a.m.-12:15 p.m. At the time of the visit an order for a pizza was placed at approximately 12:00 p.m. The pizza did not arrive until approximately 12:33 p.m. Once the children's hands were washed and their plates were filled the children did not sit down to eat until approximately 12:45 p.m. This exceeds the time allowed between each meal.

1035 - Sufficient Room/Eating Utensils Supplied

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(13) Meals shall be:

- (b) Served to a child:

- 1. Seated with sufficient room to manage food and tableware; and
- 2. Supplied with individual eating utensils designed for use by a child.

Findings:

General: Based on Observation, there were only five (5) used styrofoam cups in the facility and there were seven (7) children present.

1050 - Menu

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(16) A weekly menu shall be:

- (a) Prepared;
- (b) Dated;
- (c) Posted in advance in a conspicuous place;
- (d) Kept on file for thirty (30) days; and
- (e) Amended in writing with any substitutions on the day the meal is served.

Findings:

General: Based on Interview, it was found that the parents are required to provide lunch for their child and the facility provides breakfast and snack. Based on observation it was found that there was not a dated, weekly menu posted for breakfast and snack.

1060 - Snack Requirements

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(18) A snack shall include two (2) of the following:

- (a) Milk;
- (b) Protein;
- (c) Bread; or
- (d) 1. Fruit;
- 2. Vegetable; or
- 3. 100 percent juice.

Findings:

General: Based on Observation, a half gallon of fruit punch was observed in the refrigerator. An interview with staff found that the fruit punch along with chips had been served for the afternoon snack the previous day.

1065 - Lunch/Dinner Requirements

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(19) Lunch and dinner shall include:

- (a) Milk;
- (b) Protein;
- (c) Bread; and
- (d) 1. Two (2) vegetables;
- 2. Two (2) fruits; or
- 3. One (1) fruit and one (1) vegetable.

Findings:

General: Based on Observation, at the time of the visit conducted on 11/4/14 a pepperoni pizza was ordered for the children's lunch from Snappy Tomato Pizza. Along with the pizza the children were served canned peaches. The children were not served anything to drink and there was not an additional vegetable or fruit.

Inspection Report

Written Documentation

1095 - Daily Attendance Records

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

Findings:

General: Based on Review of Documentation, found that the time of arrival of the seven (7) children present had not been documented.

Signature of
Provider/Representative

Title

Date