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Inspection Report

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|---|---------------------------------------|------------------------------------|
| Provider Name: Kiddie City Childcare LLC | Provider Information | CLR No: L383308 |
| Provider Address: 641 W 9th Street, Covington, KY, 41011 | Provider Type: LICENSED TYPE I | Capacity: 38 |
| Owner(s): Kiddie City LLC | | Director(s): Simms, Tiffany |

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| Inspection Type: Investigation | Inspection Information | Inspection No: 219532 |
| Date Initiated: 03/30/2017 12:00 PM | Date Concluded: 03/30/2017 12:30 PM | |
| | No. of Children Present: 12 | |

| Inspection Report | |
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| Supervision | Not In Compliance |
| 5 - Children Supervised | Not In Compliance |
| <p>922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who: a. Ensures the child is within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;</p> <p>Findings: General: Based on Observation, it was found that three (3) infant children were left unsupervised in the infant classroom. All three (3) infant children were observed to be asleep. In an interview with one of the staff in charge, she stated that she was supposed to be in the classroom supervising the children.</p> | |
| Staffing Requirements | In Compliance |
| General Administration | Not In Compliance |
| 100 - Plan of Correction/10 days | Not In Compliance |
| <p>922 KAR 2:090. Section 9. Statement of Deficiency and Corrective Action Plans. (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within ten (10) calendar days of receipt of the statement of deficiency to eliminate or correct the regulatory violation.</p> <p>Findings: A PLAN OF CORRECTION WAS DUE ON 04/18/2017 AND AS OF 05/26/2017, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.</p> | |
| Director Requirements | Not In Compliance |
| 265 - Health, Safety, Comfort | Not In Compliance |
| <p>922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (l) Provide for the health, safety, and comfort of each child;</p> <p>Findings: General: Based on Observation, it was found that in the Infant classroom, there was observed to be one (1) infant child asleep in an infant crib with a boppy pillow in the crib with her. In an interview with the staff in charge, they stated that they did not have permission for the boppy pillow to be in the crib with the infant. It was also found that one (1) infant child was observed to be sleeping in a bouncer and one (1) infant child was asleep in a swing.</p> | |

Signature of Provider/Representative

Title

Date