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Inspection Report

Provider Name: Kiddie City Childcare	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 Michelle

Inspection Type: Investigation	Inspection Information	Inspection No: 321926
Date Initiated: 06/20/2022 1:00 PM	Date Concluded: 06/20/2022 1:30 PM	
	No. of Children Present: 22	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
<p>922 KAR 2:280. Section 3. Implementation and Enforcement.</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>Findings:</p> <p>General: Based on interview, the staff person in charge stated that a 16-year-old staff person hired on 6/6/2022, did not have a child abuse/neglect check (CA/N) on file. She stated that she received parental consent to request the CA/N check, however, she has not followed through with the process. She stated that the staff person does not work alone with children.</p> <p>Additionally, a staff person hired 6/1/2022, did not have a background check processed through the Kentucky National Background Check Service (KARES). The staff person has yet to be fingerprinted. The surveyor observed the staff person working alone with nine school-age children.</p>	
15 - Submit fingerprints	Not In Compliance
<p>922 KAR 2:280. Section 4. Procedures and Payments.</p> <p>(4)(a) Upon submission of payment in accordance with subsections (2) and (3) of this section, the child care provider shall print a copy of the DCC-504, Applicant Child Care Staff Member Live Scan Fingerprinting Form, from the NBCP portal and provide the form to the child care staff member.</p> <p>(b) The child care staff member shall:</p> <p>1. Have no more than ninety (90) calendar days from the date of payment pursuant to subsections (2) and (3) of this section to submit the child care staff member's fingerprints at an authorized collection site for NBCP; and</p> <p>2. Present the DCC-504 and driver's license or other government-issued photo identification to the designated agent at an authorized collection site prior to fingerprint submission.</p> <p>Findings:</p> <p>General: Based on interview, a staff person hired 6/1/2022, did not have a background check processed through the Kentucky National Background Check Service (KARES). The staff person has yet to be fingerprinted. The surveyor observed the staff person working alone with nine school-age children.</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 observation, at approximately 1:00 p.m., the surveyor observed a one-year-old male alone in a classroom adjacent to the infant classroom. The child was asleep in a crib located in the corner of the classroom. The staff person working in the infant classroom stated that she was supervising the child through the window. However, the staff person was sitting in a chair, feeding a child a bottle and unable to see the child from a seated position. She stated the child sleeps in the other room because he disrupts the other sleeping children. The staff person in charge stated that she was supposed to be in the classroom supervising the child.

Director Requirements

Not In Compliance

370 - Caregiver Alone

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

- (1) A director shall:**
 - (m) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in 922 KAR 2:280;**

Findings:

General: Based on observation, a staff person hired 6/1/2022, was working alone with nine school-age children. Based on interview with the staff person in charge, the staff person has yet to be fingerprinted; therefore, she does not have a completed background check processed through the Kentucky National Background Check Service (KARES). It is not known if the staff person is eligible for employment.

Employee Records

Not In Compliance

400 - Educational Requirements

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

- (1) Child-care center staff:**
 - (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:**
 - 1. High school diploma;**
 - 2. GED or qualifying documentation from a comparable educational entity; or**
 - 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

Findings:

General: Based on interview, two staff hired 6/1/2022 and 6/6/2022, did not have proof of education on file.

405 - TB Verification

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

- (1) Child-care center staff:**
 - (b) Shall provide, prior to employment and every two (2) years thereafter:**
 - 1. A statement from a health professional that the individual is free of active tuberculosis; or**
 - 2. A copy of negative tuberculin results.**

Findings:

General: Based on interview, two staff hired 6/1/2022 and 6/6/2022, did not have TB documentation on file.

Premises

Not In Compliance

605 - Building Requirements

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (5) The building shall be constructed to ensure the:**
 - (a) Building is:**
 - 1. Dry;**
 - 2. Ventilated; and**
 - 3. Well lit, including clean light fixtures that are:**
 - a. In good repair in all areas; and**
 - b. Shielded or have shatter-proof bulbs installed; and**
 - (b) Following are protected:**
 - 1. Windows;**
 - 2. Doors;**
 - 3. Stoves;**
 - 4. Heaters;**
 - 5. Furnaces;**
 - 6. Pipes; and**
 - 7. Stairs.**

Findings:

General: Based on observation, the surveyor heard the smoke detector beeping, indicating a low battery.

Inspection Report

Equipment

Not In Compliance

860 - Toys/Furniture

Not In Compliance

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.**

Findings:

General: Based on observation, the surveyor found a female toddler sleeping in an inclined position in a crib. Further observation found that the child was sleeping in an inclined position because two wheels were not attached to the end of the crib.

Signature of Provider/Representative

Title

Date