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**Inspection Report**

|   |                                       |  |
|---|---------------------------------------|--|
| <b>Provider Name:</b> Kidz World Inc                              | <b>Provider Information</b>           | <b>CLR No:</b> L383375                 |
| <b>Provider Address:</b> 160 Kelly Road, Bowling Green, KY, 42101 | <b>Provider Type:</b> LICENSED TYPE I | <b>Capacity:</b> 86(Bldg 1: 86)        |
| <b>Owner(s):</b> KidzWorld Inc                                    |                                       | <b>Director(s):</b> Minton, Tracy Lynn |

|   |  |                              |
|---|--|------------------------------|
| <b>Inspection Type:</b> Renewal Application | <b>Inspection Information</b>              | <b>Inspection No:</b> 219862 |
| <b>Date Initiated:</b> 06/07/2017 8:40 AM   | <b>Date Concluded:</b> 06/07/2017 12:00 PM |                              |
|   | <b>No. of Children Present:</b> 34         |                              |

| Inspection Report  |                          |
|--|--------------------------|
| <b>Supervision</b>   | <b>In Compliance</b>     |
| <b>Staffing Requirements</b>   | <b>In Compliance</b>     |
| <b>General Administration</b>  | <b>In Compliance</b>     |
| <b>Director Requirements</b>   | <b>Not In Compliance</b> |
| <b>265 - Health, Safety, Comfort</b>   | <b>Not In Compliance</b> |
| <p><b>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</b></p> <p><b>(1) Effective with the adoption of this administrative regulation, a director shall:</b></p> <p><b>(I) Provide for the health, safety, and comfort of each child;</b></p> <p><b>Findings:</b></p> <p>General: Based on observation and interview, four (4) electrical outlets in the two-year-old room and one (1) electrical outlet in the preschool and school-age restroom did not contain a safety plug.</p>   |                          |
| <b>Employee Records</b>  | <b>Not In Compliance</b> |
| <b>340 - Training</b>  | <b>Not In Compliance</b> |
| <p><b>922 KAR 2:110. Section 5. Staff Requirements.</b></p> <p><b>(14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</b></p> <p><b>(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;</b></p> <p><b>(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and</b></p> <p><b>(c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.</b></p> <p><b>Findings:</b></p> <p>General: Based on review of documentation and interview, a caregiver hired 02/22/16, did not complete any hours of training within her first year of employment. A caregiver hired 01/26/16, completed 1.5 hours of training within her first year of employment. A caregiver hired 10/16/15, and a caregiver hired 09/11/15, each completed 6.5 hours of training within their first year of employment. Two (2) caregivers, each hired 02/13/15, completed 5 hours of annual training. A caregiver hired 02/05/15, did not complete any hours of annual training.</p> |                          |
| <b>Programming</b>   | <b>In Compliance</b>     |

**Inspection Report**

**Premises**

**Not In Compliance**

**460 - Inaccessible Items**

**Not In Compliance**

**922 KAR 2:120. Section 3. General Requirements.**

**(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:**

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Knives and sharp objects;**
- (c) Matches, cigarettes, lighters, and flammable liquids;**
- (d) Plastic bags;**
- (e) Litter and rubbish;**
- (f) Bar soap; and**
- (g) Personal belongings and medications of staff.**

**Findings:**

General: Based on observation, two (2) bottles of Clorox, a bottle of Goo Gone, a can of Lysol Disinfectant spray, and a container of Clorox wipes were stored in a bottom cabinet, underneath the changing table located in the entrance exit area of the toddler and two-year-olds' area.

A large adult wooden claw hammer set on a three (3) feet tall cabinet, a medium size adult claw hammer set on a table and a bag of medium size adult claw hammers set on a three (3) feet tall cabinet in the school age area. Interview determined the adult hammers were to be locked when not being used for an art craft completed by the school age children. These claw hammers were not being used and were accessible to the preschool children.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**Not In Compliance**

**665 - Administration Record**

**Not In Compliance**

**922 KAR 2:120. Section 7. First Aid and Medicine.**

**(5) The child-care center shall keep a written record of the administration of medication, including:**

- (a) Time of each dosage;**
- (b) Date;**
- (c) Amount;**
- (d) Name of staff person giving the medication;**
- (e) Name of the child; and**
- (f) Name of the medication.**

**Findings:**

General: Based on review of documentation, observation and interview, the two-year-olds' caregiver put children's sunscreen on seven (7) toddlers but did not document the date, time and name of the person who administered the sunscreen on 06/07/17. Documentation and interview revealed the center applied sunscreen daily and was not aware the sunscreen was to be documented each time it was applied.

**670 - Medication**

**Not In Compliance**

**922 KAR 2:120. Section 7. First Aid and Medicine.**

**(6) Medication, including refrigerated medication, shall be:**

- (a) Stored in a separate and locked place, out of the reach of a child;**
- (b) Kept in the original bottle; and**
- (c) Properly labeled.**

**(7) Medication shall not be given to a child if the expiration date on the bottle has passed.**

**Findings:**

General: Based on observation and interview, five (5) bottles of sunscreen and two (2) tubes of sunscreen were not locked but were stored in each child's cubbie in the toddlers' area. A bottle of amoxicillin was stored in an unlocked box in the kitchen refrigerator.

**Outdoor Play Area**

**In Compliance**

**Equipment**

**In Compliance**

**Transportation**

**In Compliance**

**Food Service**

**Not In Compliance**

**960 - Bottles**

**Not In Compliance**

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

**(9) Bottles shall be:**

- (a) Individually labeled;**
- (b) Promptly refrigerated;**
- (c) Covered when not in use; and**
- (d) Consumed within one (1) hour of being heated or removed from the refrigerator.**

**Findings:**

General: Based on observation and interview, two (2) bottles were not labeled in the infants' room refrigerator.

Inspection Report

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 review of documentation and interview, the lunch menu was not amended in writing for 06/05/17. Observation, documentation and interview determined the lunch served on 06/07/17, was documented on the menu to be served to the children on 06/05/17. The cook stated she failed to note the substitutions on the lunch menu for 06/05/17.

Children's Records  
Written Documentation

In Compliance  
Not In Compliance

1085 - Evacuation Plan

Not In Compliance

922 KAR 2:090. Section 5. Evacuation Plan.

(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895.

Findings:

General: Based on interview, each child's parent/guardian were not provided the updated written evacuation plan when the center updated their plan for 2016, in accordance with KRS 199.895.

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 and interview, nine (9) children who received childcare assistance for the week of 05/15/17 to 05/19/17, and three (3) children who received childcare assistance for the week of 05/29/17 to 06/02/17, did not have the required signature at the end of the week in accordance with 922 KAR 2:160.

There were no documented departure times for the following: Seven (7) children on 06/06/17; Five (5) children on 05/25/17; four (4) children on 05/23/17; four (4) children on 05/22/17; four (4) children on 05/17/17; three (3) children on 05/24/17; three (3) children on 05/21/17; three (3) children on 05/18/17; three (3) children on 05/16/17; three (3) children on 05/15/15 and two (2) children on 06/05/17. There were no documented arrival times for the following: Two (2) children on 06/05/17; two (2) children on 05/25/17; one (1) child on 05/15/17, and one (1) child on 05/14/17.

Posted Documentation  
Animals

In Compliance  
Not Applicable

Signature of Provider/Representative

Title

Date