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Inspection Report

Provider Name: Kidz World	Provider Information	CLR No: L383375
Provider Address: 160 Kelly Road, Bowling Green, KY, 42101	Provider Type: LICENSED TYPE I	Capacity: 86(Bldg 1: 86)
Owner(s): Kidzworld Inc		Director(s): White, Mary Beth

Inspection Type: Renewal Application	Inspection Information	Inspection No: 244470
Date Initiated: 06/08/2018 9:15 AM	Date Concluded: 06/08/2018 12:45 PM	
	No. of Children Present: 34	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
180 - Plan of Correction/15 days	Not In Compliance
<p>922 KAR 2:090. Section 14. 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 fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.</p> <p>Findings: A PLAN OF CORRECTION WAS DUE ON 07/31/2018 AND AS OF 08/07/2018, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.</p>	
Director Requirements	Not In Compliance
340 - Staff Meeting	Not In Compliance
<p>922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (i) Conduct, manage, and document in writing recurring staff meetings;</p> <p>Findings: General: Based on Review of Documentation, there was documentation of only one (1) staff meeting (March 2018) being conducted.</p>	
350 - Health, Safety, Comfort	Not In Compliance
<p>922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (l) Assure the health, safety, and comfort of each child;</p> <p>Findings: General: Based on Observation, two (2) children each slept with an amber bead necklace around their neck in the one-year-olds' room. The manufacturer suggested amber bead necklaces be removed while sleeping.</p>	

Inspection Report

Employee Records

Not In Compliance

390 - 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 Review of Documentation and interview, a staff, hired on 03/22/18, did not have education verification on file.

410 - Training

Not In Compliance

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

(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:

- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;**
- (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 cabinet-approved pediatric abusive head trauma training; and**
- (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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on Review of Documentation and interview, a staff, hired on 01/05/18, did not complete six (6) hours of cabinet approved orientation training within the first three (3) months of employment. A staff, hired on 09/11/15, completed twelve (12) hours of cabinet approved training during a subsequent year of employment. A staff, hired on 02/13/15, completed eleven (11) hours of cabinet approved training during a subsequent year of employment. Two (2) staff, hired on 02/13/15, each completed ten (10) hours of cabinet approved training during a subsequent year of employment. A staff, hired on 02/05/15, did not complete any hours of cabinet approved training during a subsequent year of employment. A staff, hired on 06/01/15, completed nine (9) hours of cabinet approved training during a subsequent year of employment. Also, a staff, hired on 06/01/15, completed pediatric abusive head trauma training on 05/24/13, and a staff, hired on 02/02/15, completed pediatric abusive head trauma training on 04/18/13, and each failed to complete pediatric abusive head trauma training again within five (5) years.

Programming

Not In Compliance

495 - Bedding/Toys in Crib

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

- (3) Rest time shall include adequate space specified by the child's age as follows:**
 - (a) For an infant:**
 - 3. No loose bedding, such as a bumper or a blanket; and**
 - 4. No toys or other items except the infant's pacifier;**

Findings:

General: Based on Observation, four (4) infants slept in individual cribs, with loose bedding, in the infants' room.

Premises

Not In Compliance

580 - Floors, Walls, Ceilings

Not In Compliance

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

- (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.**

Findings:

General: Based on Observation, a hole, which measured approximately one inch by four inches, was in the wall in the one-year-olds' room.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

745 - Playground Clean

Not In Compliance

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

(20) An outdoor play area shall be:

- (c) Free from:**
 - 1. Litter;**
 - 2. Glass;**
 - 3. Rubbish; and**
 - 4. Flammable materials;**

Findings:

General: Based on Observation, an empty plastic yellow bag was on the preschool playground.

Inspection Report

755 - Protective Surface

Not In Compliance

- 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.

Findings:

General: Based on Observation, three (3) swings had dirt and sparse protective surface underneath on the toddler playground.

Equipment

Not In Compliance

770 - Play Equipment

Not In Compliance

- 922 KAR 2:120. Section 4. Premises Requirements.**
(24) Supports for climbing apparatus and large equipment shall be securely fastened to the ground.
(25) Crawl spaces, such as tunnels, shall be short and wide enough to permit access by adults.
(26) A sandbox shall be:
(a) Constructed to allow for drainage;
(b) Covered when not in use;
(c) Kept clean; and
(d) Checked for vermin prior to use.

Findings:

General: Based on Observation, a four foot high pyramid-shaped climbing apparatus was not anchored to the ground and moved easily when pushed. This equipment was on the preschool playground.

815 - Toys/Furniture

Not In Compliance

- 922 KAR 2:120. Section 11. 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, two (2) steering wheels were missing from a stationary car on the preschool playground.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1030 - Frozen Food

Not In Compliance

- 922 KAR 2:120. Section 8. Kitchen Requirements.**
(5) Frozen food shall be:
(a) Kept at a temperature of zero degrees Fahrenheit or below; and
(b) Thawed:
1. At refrigerator temperatures;
2. Under cool, potable running water;
3. As part of the cooking process; or
4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217.

Findings:

General: Based on Observation, the thermometer indicated the temperature was ten (10) degrees Fahrenheit inside the freezer in the kitchen.

Inspection Report

Children's Records

Not In Compliance

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

- 1. Completed and signed by the child's parent;
- 2. Retained on file on the first day the child attends the child-care center; and
- 3. To contain:
 - a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;
 - b. Contact information to enable a person in charge to contact the child's:
 - (i) Parent at the parent's home or place of employment;
 - (ii) Family physician; and
 - (iii) Preferred hospital;
 - c. The name of each person who is designated in writing to pick-up the child;
 - d. The child's general health status and medical history including, if applicable:
 - (i) Allergies;
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and
 - (iii) Permission from the parent for third-party professional services in the child-care center;
 - e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;
 - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on Review of Documentation, a child, first date of attendance on 03/28/18, did not have authorization on file by the parent for the provider to seek emergency medical care for the child in the parent's absence.

Written Documentation

Not In Compliance

1160 - Daily Attendance Records

Not In Compliance

922 KAR 2:090. Section 9. 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, five (5) children did not have a documented arrival time on the attendance record dated 06/08/18. Also, six (6) children did not have a documented departure time on the attendance record dated 06/07/18. The daily attendance record dated for the week of 03/12/18, did not include a signature to verify accuracy of weekly attendance and a documented departure time for three (3) children, in accordance with Child Care Assistance Program. Also, the daily attendance record dated for the week of 03/19/18, did not include a signature to verify accuracy of weekly attendance and a documented departure time for three (3) children, in accordance with Child Care Assistance Program.

1175 - Earthquake/Tornado/Fire Drills

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on Review of Documentation and interview, monthly practiced fire drills were conducted June 2017 through December 2017, but the dates, times and names of children participants were not documented. Also, quarterly, practiced earthquake and tornado drills were conducted during the third and fourth quarters of 2017, but the dates, times, and names of children participants were not documented.

1195 - Fire Drills

Not In Compliance

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

(12) A fire drill shall be conducted during hours of operation:

- (a) At least monthly; and
- (b) Documented.

(13) An earthquake drill and a tornado drill shall be:

- (a) Conducted during hours of operation at least quarterly; and
- (b) Documented.

Findings:

General: Based on Review of Documentation and interview, monthly practiced fire drills were conducted June 2017 through December 2017, but were not documented. Also, quarterly, practiced earthquake and tornado drills were conducted during the third and fourth quarters of 2017, but were not documented.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date