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Adam Mather  
INSPECTOR GENERAL

Inspection Report

<b>Provider Name:</b> Kidz World	<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> Herrera, Christine Eudora

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 321165
<b>Date Initiated:</b> 06/01/2022 9:05 AM	<b>Date Concluded:</b> 06/01/2022 11:40 AM	
	<b>No. of Children Present:</b> 34	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<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>360 - Staff Evaluation</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b>	
<b>(1) A director shall:</b>	
<b>(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;</b>	
<b>Findings:</b>	
General: Based on interview and review of documentation, a caregiver hired 02/05/15, did not have an annual written performance evaluation on file.	
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>400 - Educational Requirements</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 11. Staff Requirements.</b>	
<b>(1) Child-care center staff:</b>	
<b>(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:</b>	
<b>1. High school diploma;</b>	
<b>2. GED or qualifying documentation from a comparable educational entity; or</b>	
<b>3. Commonwealth Child Care Credential as described in 922 KAR 2:250;</b>	
<b>Findings:</b>	
General: Based on interview and review of documentation, a caregiver hired 11/29/21, and a caregiver hired 10/12/21, each did not have education documentation on file.	
<b>415 - CPR/First Aid Required Training</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 7. First Aid and Medicine.</b>	
<b>(8) Each center shall ensure that every staff member has received training on first aid and cardiopulmonary resuscitation (CPR).</b>	
<b>Findings:</b>	
General: Based on interview and review of documentation, a caregiver hired 07/26/21, a caregiver hired 04/18/19, a caregiver hired 11/21/18, a caregiver hired 02/13/15, and a caregiver hired 02/05/15, did not have information on file to verify they were trained in first aid and CPR.	

**435 - 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 completed within the first three (3) months of employment in a child-care program;
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

**Findings:**

General: Based on review of documentation, a caregiver hired 11/29/21, a caregiver hired 10/12/21, and a caregiver hired 07/26/21, did not complete six (6) hours of cabinet approved orientation training within the first three (3) months of employment.

**Programming**

**Not In Compliance**

**540 - Bedding/Toys in Crib**

**Not In Compliance**

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

(3) Rest time shall occur in an adequate space according to the child's age as follows:

- (a) For an infant:
  - 3. No bedding other than a clean tight-fitted sheet; and
  - 4. No toys or other items except the infant's pacifier;

**Findings:**

General: Based on observation and review of documentation, an infant slept in a crib with a pacifier that was connected to a small stuffed animal in the infants' room.

**Premises**

**In Compliance**

**Hygienic Practices**

**Not In Compliance**

**700 - Child Personal Care/Handwashing**

**Not In Compliance**

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

(4) A child shall:

- (a) Be helped with personal care and cleanliness based upon his or her developmental skills;
- (b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water:
  - 1. a. Upon arrival at the center; or
  - b. Within thirty (30) minutes of arrival for school-age children;
  - 2. Before and after eating or handling food;
  - 3. After toileting or diaper change;
  - 4. After handling animals;
  - 5. After touching an item or an area of the body soiled with body fluids or wastes; and
  - 6. After outdoor or indoor play time; and
- (c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.

**Findings:**

General: Based on observation, twelve (12) children did not wash their hands with liquid soap and running water after they returned to the preschool room from outdoor play.

**705 - Staff Hygiene/Handwashing**

**Not In Compliance**

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

(5) Staff shall:

- (a) Maintain personal cleanliness;
- (b) Conform to hygienic practices while on duty;
- (c) Except as established in paragraph (d) of this subsection, wash their hands with liquid soap and running water:
  - 1. Upon arrival at the center;
  - 2. After toileting or assisting a child in toileting;
  - 3. Before and after diapering each child;
  - 4. After wiping or blowing a child's or own nose;
  - 5. After handling animals;
  - 6. After caring for a sick child;
  - 7. Before and after feeding a child or eating;
  - 8. Before dispensing medication;
  - 9. After smoking or vaping; and
  - 10. If possible, before administering first aid; and
- (d) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (c) of this subsection. The staff shall wash the staff's hands as soon as practicable once liquid soap and warm running water are available.

**Findings:**

General: Based on observation and review of documentation, a caregiver did not wash her hands with liquid soap and warm running water before she fed a child a bottle in the infants' room. A caregiver did not wash her hands with liquid soap and warm running water before she diapered an infant in the infants' room.

<b>Inspection Report</b>	
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>Not In Compliance</b>
<b>865 - Indoor/Outdoor Equipment</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 13. Toys and Furnishings.</b>  <b>(2) Indoor and outdoor equipment shall:</b>  <b>(a) Be clean, safe, and in good repair;</b>  <b>(b) Meet the physical, developmental needs, and interests of children of different age groups;</b>  <b>(c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and</b>  <b>(d) Be designed to guard against entrapment or situations that may cause strangulation.</b></p> <p><b>Findings:</b>  General: Based on observation, two (2) safety straps were missing from a high chair beside the toddler area. Interview revealed the high chair was used by the toddlers.  Surveyor observed two (2) children drank water from a water fountain one after another in the preschool room. The water fountain was not cleaned after each child's use.</p>	
<b>Transportation</b>	<b>Not Applicable</b>
<b>Kitchen Requirements</b>	<b>In Compliance</b>
<b>Food Service</b>	<b>Not In Compliance</b>
<b>1100 - Bottle Preparation by Parent</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 9. Food and Drink Requirements for All Child-Care Centers.</b>  <b>(4) Formula or breast milk provided by the parent shall be prepared and labeled.</b></p> <p><b>Findings:</b>  General: Based on observation, a can of powdered infant's formula was on the counter in the infants' room. Interviews determined caregivers prepared the child's bottles by mixing the formula and water in the infants' room.</p>	
<b>Meal Planning/Center Provides Meals</b>	<b>In Compliance</b>
<b>Meal Planning/Center Does Not Provide Meals</b>	<b>In Compliance</b>
<b>Children's Records</b>	<b>Not In Compliance</b>
<b>1245 - Immunization</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 9. Records.</b>  <b>(1) A child-care center shall maintain:</b>  <b>(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;</b></p> <p><b>Findings:</b>  General: Based on review of documentation, a child, first date of attendance on 04/25/22, had an immunization certificate on file that did not include a date to indicate how long the immunizations were valid.</p>	
<b>Written Documentation</b>	<b>Not In Compliance</b>
<b>1280 - Professional Development</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 9. Records.</b>  <b>(1) A child-care center shall maintain:</b>  <b>(f) A written annual plan for child-care staff professional development;</b></p> <p><b>Findings:</b>  General: Based on interview and review of documentation, a caregiver hired 04/18/19, a caregiver hired 11/21/18, a caregiver hired 02/05/15, and two (2) caregivers hired 02/13/15, did not have an annual written professional development plan on file.</p>	
<b>1305 - Fire Drills</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 3. General Requirements.</b>  <b>(12) A fire drill shall be:</b>  <b>(a) Conducted during hours of operation at least monthly; and</b>  <b>(b) Documented.</b>  <b>(13) An earthquake drill, shelter-in-place or lockdown drill, and tornado drill shall be:</b>  <b>(a) Conducted during hours of operation at least quarterly; and</b>  <b>(b) Documented.</b></p> <p><b>Findings:</b>  General: Based on interview, the center did not conduct a monthly fire drill in July 2021, August 2021, September 2021, October 2021, November 2021 and December 2021.</p>	
<b>Posted Documentation</b>	<b>In Compliance</b>
<b>Animals</b>	<b>In Compliance</b>

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Signature of Provider/Representative

Title

Date