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Inspection Report

Provider Name: Kids Kastle II	Provider Information	CLR No: L356122
Provider Address: 420 Monticello Street, Somerset, KY, 42501	Provider Type: LICENSED TYPE I	Capacity: 77
Owner(s): Priority Child Care, Inc.		Director(s): Barnett, Keitha

Inspection Type: Renewal Application	Inspection Information	Inspection No: 319799
Date Initiated: 01/10/2022 10:10 AM	Date Concluded: 01/10/2022 1:55 PM	
	No. of Children Present: 48	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance

225 - Licensee Responsibility **Not In Compliance**

922 KAR 2:090. Section 8. General.
(1) A licensee shall:
(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and
(b) Protect and assure the health, safety, and comfort of each child.

Findings:

General: Based on observation, the surveyor found the following:

1. A bulletin board with an exposed nail placed beside a set of cubbies by the front entrance door.
2. A cabinet with drawers in the Wild Things Classroom that contained the following: the top drawer contained three (3) small pieces of wood that had splintered edges/ends and the middle drawer contained two (2) packs of anti-bacterial wipes that stated "Keep Out of the Reach of Children" on the back label. The drawers were observed to have child-safety locks that appeared broken.
3. An electrical outlet that was turned slightly sideways on the wall and exposed the hole in the wall behind the electrical outlet located near the window in the Lion King Classroom.
4. A set of steps that are used for the sink area placed on top of the diaper changing table and appeared to not be secured in the Lion King Classroom.
5. An electrical outlet missing one (1) outlet cover located beside a small book case in the Jungle Classroom.

Director Requirements **Not In Compliance**

360 - Staff Evaluation **Not In Compliance**

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.
(1) A director shall:
(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;

Findings:

General: Based on review of documentation, the surveyor found that a staff's (DOH: 10/21/20) file contained an annual written performance evaluation dated for 10/15/20; therefore, the evaluation was not completed annually. During interview, staff-in-charge stated that the staff person's evaluation may have been included in the paperwork the staff person completed before her start date.

Inspection Report

Employee Records

Not In Compliance

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 review of documentation, the surveyor found that a staff's (DOH: 08/24/20) file contained a document that had "TB test" written on the front of the document. The document verified a date of transaction at First Care on 12/08/21. The document did not state that it was for a TB Skin Test. During interview, staff-in-charge stated that the document was of the staff persons TB skin test; however, she was unsure why the document did not state that.

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 and ECE-TRIS, the surveyor found that a staff (DOH: 07/30/18) obtained eleven and one-half (11 1/2) hours of the required fifteen (15) hours of cabinet-approved early care and education training for the review period 07/01/20 – 06/30/21.

Programming

In Compliance

Premises

Not In Compliance

585 - Premises Requirements

Not In Compliance

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

- (1) The premises shall be:**
 - (a) Suitable for the purpose intended;**
 - (b) Kept clean and in good repair;**

Findings:

General: Based on observation, the surveyor found a blue square leaf rug that contained brown spots; therefore, the rug was not kept clean.

695 - Toilet

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

- (4) Each toilet shall:**
 - (a) Be kept in clean condition;**
 - (b) Be kept in good repair;**
 - (c) Be in a lighted room; and**
 - (d) Have ventilation to outside air.**

Findings:

General: Based on observation, the surveyor found the following:

- 1. The toilet seat moved easily and was not tightly secured to the toilet in the restroom located beside the Jungle Classroom; therefore, the toilet was not kept in good repair.
- 2. The toilet seat moved easily and was not tightly secured to the toilet in the restroom located beside the School Age Classroom; therefore, the toilet was not kept in good repair.
- 3. The toilet seat moved easily and was not tightly secured to the toilet in the restroom located inside the Infant Classroom; therefore, the toilet was not kept in good repair.
- 4. What appeared to be rust/brown substance on the rim of the toilet by the toilet seat hinges in the restroom located beside the Jungle Classroom; therefore, the toilet was not kept clean.

Inspection Report

Hygienic Practices

Not In Compliance

730 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

(10) When a child is diapered, the child shall:

(b) Be placed on a surface that is:

- 1. Clean;**
- 2. Padded;**
- 3. Free of holes, rips, tears, or other damage;**
- 4. Nonabsorbent;**
- 5. Easily cleaned; and**
- 6. Free of any items not used for diaper changing.**

Findings:

General: Based on observation, the surveyor found a tear in the diaper changing pad in the Infant Classroom; therefore, the diaper changing surface was not free of holes, rips, tears, or other damage.

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

795 - Playground Conditions

Not In Compliance

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

(20) An outdoor play area shall be:

- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

Findings:

General: Based on observation of the playground, the surveyor found the following:

1. An exposed white pipe coming out of the ground on the one-year-old playground. Staff-in-charge stated that the white pipe used to have a cover.
2. One (1) gutter downspout located beside the exit door that leads into the Infant Classroom that contained a sharp edge at the bottom of the gutter.
3. A loose gray garden hose placed on the ground beside a wooden walkway.
4. A small red tricycle that was missing one (1) petal located by a wooden fence on the playground.
5. The flat end of four (4) exposed nails sticking out of the wood located on the back of a wooden play house on the playground.
6. What appeared to be a wooden stake located behind a garbage can on the playground with approximately two (2) exposed nails sticking out of the board.
7. A loose board on the front of the porch that leads inside the child-care center building that contained approximately eight (8) exposed nails that were sticking out on the board.
8. One (1) gutter downspout located beside a set of steps that leads inside the child-care center building that contained a sharp edge at the bottom of the gutter.
9. Pieces of cream underpinning located under a building on the playground that contained jagged edges.
10. An exposed nail that was sticking out on a wooden gate entrance located at the back of the playground.
11. What appeared to be a small piece of the end of a gutter placed on the ground beside a set of porch steps that lead up to the exit door from the playground.

800 - 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, the surveyor found that the protective surface was depleted and exposing the liner underneath on the following items on the two-year-old playground: a gray/red structure with a slide, a blue round tunnel, and pink/green/yellow structure with a slide.

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 the following:

1. Two (2) boards in a set of cubbies in the Jungle Classroom that were leaning and appeared to not be properly attached; therefore, the cubby was not kept in good repair.
2. Three (3) boards inside a set of cubbies in the Lion King Classroom that were leaning and appeared to not be properly attached; therefore, the cubby was not kept in good repair.
3. One (1) board inside a set of cubbies located in front of the window in the Lion King Classroom that was leaning and appeared to not be properly attached; therefore, the cubby was not kept in good repair.
4. A brown shelf that appeared unsteady when pushed or pulled on in the Lion King Classroom; therefore, the shelf was not kept in good repair.

Transportation

In Compliance

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

Not In Compliance

1250 - 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, the surveyor found the following:

1. The follow children's (DOE: 06/01/21, 12/22/21, 07/22/20) files did not contain the contact telephone number for the child's preferred hospital or the name and contact telephone number of each person to be contacted in an emergency involving or impacting the child.
2. The following children's (DOE: 09/03/19 and 08/06/18) files did not contain the contact telephone numbers for the child's preferred hospital or family physician or the name and contact telephone number of each person to be contacted in an emergency involving or impacting the child.
3. The following children's (DOH: 07/05/21, 06/05/19, 10/08/19, 09/10/20, and 06/26/20) files did not contain the name or contact telephone number of each person to be contacted in an emergency involving or impacting the child.

Written Documentation

Not In Compliance

1280 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on review of documentation, the surveyor found that a staff's (DOH: 10/21/20) file contained a professional development plan dated 10/15/20; therefore, the plan was not completed annually. During interview, staff-in-charge stated that the staff person's professional development plan may have been included in the paperwork the staff person completed before her start date.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date