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Inspection Report

Provider Name: Southland Kids Kare	Provider Information	CLR No: L356134
Provider Address: 2094 Harrodsburg Road, Lexington, KY, 40503	Provider Type: LICENSED TYPE I	Capacity: 94
Owner(s): Southland Kids Kare, Inc.		Director(s): Ramey, Manila

Inspection Type: Renewal Application	Inspection Information	Inspection No: 243280
Date Initiated: 01/26/2018 9:00 AM	Date Concluded: 01/26/2018 11:00 AM	
	No. of Children Present: 16	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
265 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (I) Provide for the health, safety, and comfort of each child;	
Findings: General: Based on Observation, it was found that there was plunger and scrub brush on the floor in the Two (2) year-old bathroom accessible to the children and a plunger and mop in the Preschool bathroom accessible to the children.	
Employee Records	Not In Compliance
300 - Background checks/left alone	Not In Compliance
922 KAR 2:090. Section 6. License Issuance. (5) An individual described in subsection (4) of this section shall: (a) Submit to background checks described in paragraph (b) of this subsection; (b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a: 1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470; 2. Criminal records check required by KRS 199.896(19); 3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and 4. An address check of the Sex Offender Registry; and (c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.	
Findings: General: Based on Review of Documentation, it was found that a staff person with a hire date of 10/26/2017 had no documentation of a child abuse and neglect check or a criminal records check nor evidence that it had been applied for. This staff person was not observed to be working alone with children.	

315 - Educational Requirements

Not In Compliance

922 KAR 2:110. Section 5. 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, it was found through a review of nine (9) staff files that two (2) staff files had no documentation of proof of education. The dates of hire for the staff were 07/10/2017 and 10/26/2017.

320 - TB Verification

Not In Compliance

922 KAR 2:110. Section 5. 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, it was found through a review of nine (9) staff files that two (2) staff had no evidence of being free of TB. The dates of hire for the staff were 06/15/1994 and 06/01/2016.

340 - Training

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(14) 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 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 pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on Review of Documentation, it was found through a review of nine (9) staff files that four (4) staff files did not have evidence of the fifteen (15) hours of cabinet-approved early care and education training. The dates of hire for the staff were 06/15/1994, 10/23/2014, 05/30/1995 and 01/23/2014. A review of ECE-TRIS confirmed this. It was also found that a staff person with a hire date of 07/10/2017 did not complete her six (6) hours of cabinet-approved orientation training until 01/05/2018. A review of ECE-TRIS confirmed this.

345 - Driver Requirements

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(18) A driver of a vehicle transporting a child for a center shall:

- (a) Be at least twenty-one (21) years old;**
- (b) Complete:**
 - 1. The background checks as described in 922 KAR 2:110; and**
 - 2. An annual check of the:**
 - a. Kentucky driver history records in accordance with KRS 186.018; or**
 - b. Driver history records through the state transportation agency that issued the driver's license;**
- (c) Hold a current driver's license which has not been suspended or revoked during the last five (5) years; and**
- (d) Not caused an accident which resulted in the death of a person.**

Findings:

General: Based on Review of Documentation, it was found that the two (2) staff responsible for transporting the children did not have documentation of a current driver history record through the state transportation agency that issued their driver's license.

Inspection Report	
Programming	Not In Compliance
350 - Program of Activities Followed	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services.</p> <p>(4) The child-care center shall provide a daily planned program:</p> <p>(a) Posted in writing in a conspicuous location with each age group and followed;</p> <p>(b) Of activities that are individualized and developmentally appropriate for each child served;</p> <p>(c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and</p> <p>(d) That offers a variety of creative activities including the following:</p> <ol style="list-style-type: none"> 1. Art; 2. Music; 3. Dramatic play; 4. Stories and books; 5. Science; 6. Block building; 7. Tactile activity; 8. Culture; 9. Indoor or outdoor play in which a child makes use of both small and large muscles; 10. A balance of active and quiet play, including group and individual activity; 11. An opportunity for a child to: <ol style="list-style-type: none"> a. Have some free choice of activities; b. If desired, play apart from the group at times; 	
<p>Findings:</p> <p>General: Based on Observation, It was found that there was no program of activities posted in the Two (2) year-old classroom, Preschool classroom or in the School Age classroom. It was found that there were no musical instruments available for the children in the Preschool classroom nor were musical activities listed on a program of activities.</p>	
355 - Practice Appropriate Self-Help Procedures	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services.</p> <p>(4) The child-care center shall provide a daily planned program:</p> <p>(d) That offers a variety of creative activities including the following:</p> <ol style="list-style-type: none"> 11. An opportunity for a child to: <ol style="list-style-type: none"> c. Practice developmentally appropriate self-help procedures in respect to: <ol style="list-style-type: none"> (i) Clothing; (ii) Toileting; (iii) Hand-washing; and (iv) Eating; 	
<p>Findings:</p> <p>General: Based on Observation, it was found that there was no daily schedule available in the School Age classroom, Preschool classroom or in the Infant classroom.</p>	
Premises	Not In Compliance
520 - Floors, Walls, Ceilings	Not In Compliance
<p>922 KAR 2:120. Section 4. Premises Requirements.</p> <p>(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.</p>	
<p>Findings:</p> <p>General: Based on Observation, it was found that there was dirt and stains on the floor under the sink in the Two (2) year-old bathroom. It was found that several areas of trim were missing around the walls in the Two-(2) year old classroom. It was found that there was a chipped area of paint on the door in the One (1) year-old classroom. It was found that there was a substantial amount of dust build-up on the blades to the ceiling fan in the One (1) year-old classroom.</p>	
Hygienic Practices	Not In Compliance
625 - Diaper Changing Area/Surface	Not In Compliance
<p>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</p> <p>(10) When a child is diapered, the child shall:</p> <p>(b) Be placed on a surface that is:</p> <ol style="list-style-type: none"> 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. 	
<p>Findings:</p> <p>General: Based on Observation, it was found that there was no diaper changing pad on the diapering surface in the Two (2) year-old classroom. The staff in charge stated that she uses the diaper changing station as she still has one child that is in a diaper.</p>	
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance

Inspection Report	
Equipment	Not In Compliance
755 - Toys/Equipment/Furniture	Not In Compliance
922 KAR 2:120. Section 11. Toys and Furnishings. (1) All toys, equipment, 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, it was found that there was a torn shade in the Two (2) year-old classroom. It was found that there was a blue child sized broken chair in the School Age classroom. It was found that there was a broken shelf in the Preschool classroom and a torn cushion cover on the rocking chair in the One (1) year-old classroom. It was found that the sink in the Two (2) year-old classroom was broken.	
Transportation	Not In Compliance
785 - Requirements for Transportation Services	Not In Compliance
922 KAR 2:120. Section 12. Transportation. (2) A center providing or arranging transportation service shall: (a) Be licensed and approved by the cabinet or its designee prior to transporting a child; (b) Have a written plan that details the type of transportation, staff schedule, transportation schedule, and transportation route; and (c) Have written policies and procedures, including emergency procedures practiced monthly by staff who transports children.	
Findings: General: Based on Review of Documentation, it was found that the facility had no evidence of practiced monthly emergency procedures for either of the vehicles used to transport the children.	
835 - Vehicle Requirements/Traffic Stop During Loading/Unloading	Not In Compliance
922 KAR 2:120. Section 12. Transportation. (6) A vehicle used to transport children shall meet the following requirements: (b) A vehicle that requires traffic to stop while loading and unloading a child shall be equipped with a system of: 1. Signal lamps; 2. Identifying colors; and 3. Cautionary words.	
Findings: General: Based on Review of Documentation, it was found that there was no loading/unloading procedure for the vehicles used to transport the children.	
Food Service	In Compliance
Children's Records	Not In Compliance
1070 - Immunization	Not In Compliance
922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (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;	
Findings: General: Based on Review of Documentation, it was found through a review of ten (10) children's files that two (2) children's files did not contain an immunization certificate. The dates of enrollment for the children were 08/07/2017 and 08/11/2017.	
Written Documentation	Not In Compliance
1105 - Professional Development	Not In Compliance
922 KAR 2:110. Section 3. 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, it was found through a review of nine (9) staff files that five (5) staff files did not have documentation of an annual professional development plan.	
Posted Documentation	In Compliance
Animals	Not Applicable

Signature of Provider/Representative

Title

Date