



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511
Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

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: 278212
Date Initiated: 02/21/2019 10:20 AM	Date Concluded: 02/21/2019 12:25 PM	
	No. of Children Present: 27	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
320 - Operation instruction/Regulation copy	Not In Compliance
922 KAR 2:090. Section 8. General. (2) Child-care center staff shall be: (a) Instructed by the child-care center's director regarding requirements for operation; and (b) Provided with a copy of this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280.	
Findings: General: Based on review of documentation, there were no current licensing regulations on file for staff. The regulations the center had on file were dated 12/15/13.	
Employee Records	Not In Compliance
385 - Personnel File	Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (e) A current personnel file for each child-care center staff person to include: 1. Name, address, date of birth, and date of employment; 2. Proof of educational qualifications; 3. Record of annual performance evaluation; 4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and 5. The results of background checks conducted in accordance with 922 KAR 2:280;	
Findings: General: Based on review of documentation, staff hired on 06/01/16 did not have education documentation on file.	

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, staff hired on 02/15/18, 07/30/18 and 03/03/18 did not have education documentation on file.

395 - 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, staff hired on 05/06/14, 02/15/18, 01/23/14 and 10/23/14 did not have documentation on file from a health care professional stating they were free of active tuberculosis.

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, the following was found:

1. Staff hired on 06/15/94 had zero hours of cabinet approved training on file and did not have the pediatric abusive head trauma course on file.
2. Staff hired on 10/26/17 had only nine (9) hours of cabinet approved training on file.
3. Staff hired on 06/01/16 had zero hours of cabinet approved training on file and did not have the pediatric abusive head trauma course on file.
4. Staff hired on 05/06/14 had only one (1) hour of cabinet approved training on file.
5. Staff hired on 02/15/18 had zero hours of cabinet approved training on file and did not have the pediatric abusive head trauma on file.
6. Staff hired on 01/23/14 had zero hours of cabinet approved training on file and did not have the pediatric abusive head trauma on file.
7. Staff hired on 10/23/14 had only three (3) hours of cabinet approved training on file.
8. Staff hired on 05/30/95 had only one (1) hour of cabinet approved training on file.
9. Staff hired on 07/30/18 did not have Orientation I and II on file.

This information was verified through ECE-TRIS.

Programming

In Compliance

Premises

Not In Compliance

540 - 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 following was found:

1. A large amount of dust was found on the ceiling fan blades in the one-year-old classroom. This was also cited during the relicensure visit in 2018.
2. There was a broken outlet plate in the one-year-old classroom.
3. There was a broken outlet plate in the downstairs preschool classroom.
4. The wall mounted sink in the two-year-old classroom had a pipe that was leaking and a bucket was under the sink to catch water. This bucket of water was accessible to the children.
5. There were two (2) large holes in the concrete foundation of the preschool/school age house. These holes could be accessed by the children when on the playground.

Inspection Report

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, the following was found:

1. There were numerous areas of chipping paint on the walls in the one-year-old classroom.
2. There were a great deal of crayon marks on the walls and chipping paint on the walls in the two-year-old classroom.
3. There was chipping paint on the ceiling in the hallway bathroom next to the two-year-old classroom.
4. The walls and baseboards in the downstairs preschool classroom were covered in dirt and dust.

Hygienic Practices

Not In Compliance

685 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 10. 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 diaper changing pad in the two-year-old classroom was very dirty and had several large tears.

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

750 - 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, there was a great deal of paper found on the large playground.

Equipment

Not In Compliance

795 - Individual Bed/Mat/Cot and Bedding

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:

(b) For a toddler or preschool-age child:

1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and
2. Bedding that is in good repair and is changed:
 - a. Weekly; or
 - b. Immediately if it is soiled or wet.

Findings:

General: Based on observation, several mats throughout the facility were found to have tears.

820 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;
- (b) Meet the physical, developmental needs, and interests of children of different age groups;
- (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
- (d) Be designed to guard against entrapment or situations that may cause strangulation.

Findings:

General: Based on observation, the following was found:

1. The two (2) metal play structures on the large playground had numerous areas of chipping paint and was rusted in some spots.
2. The plastic seating on the small teal merry go round was busting in several spots. The busted edges were sharp to the touch.

Inspection Report	
Transportation	Not In Compliance
840 - Transportation Compliance	Not In Compliance
922 KAR 2:120. Section 12. Transportation. (1) A center shall document compliance with KRS Chapter 186 and 603 KAR 5:072 pertaining to: (a) Vehicles; (b) Drivers; and (c) Insurance.	
Findings: General: Based on review of documentation, the 2013 Ford F350 van that was purchased in December 2018 had a registration card on file that expired 01/31/19.	
850 - Transportation Notification/Type and Vehicle	Not In Compliance
922 KAR 2:120. Section 12. Transportation. (3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing of the: (a) Type of transportation offered; (b) Type of vehicle used for transportation;	
Findings: General: Based on interview, that director stated that he bought a 2013 Ford F350 fifteen (15) passenger van in December 2018. He stated he did not let the cabinet know of this purchase and he stated that the van has been used to transport children.	
890 - Vehicle Inspection Documentation	Not In Compliance
922 KAR 2:120. Section 12. Transportation. (6) A vehicle used to transport children shall comply with the requirements established in paragraphs (a) through (d) of this subsection. (a) For a twelve (12) or more passenger vehicle, the child-care center shall maintain a current certification of inspection from the Transportation Cabinet.	
Findings: General: Based on review of documentation, the 2013 Ford F350 Van that was purchased in December 2018 has not been inspected yet by the Transportation Cabinet. The van has been used to transport children.	
Food Service/Food Program	
Food Service	
In Compliance	
Not In Compliance	
1050 - Bottles	Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (9) Bottles shall be: (a) Individually labeled; (b) Promptly refrigerated; (c) Covered while not in use; and (d) Consumed within one (1) hour of being heated or removed from the refrigerator.	
Findings: General: Based on observation, there were three (3) bottles without labels in the infant classroom.	
Children's Records	
Not In Compliance	
1135 - Immunization	Not In Compliance
922 KAR 2:090. Section 9. 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, three (3) children enrolled on 05/10/18, 07/25/17 and 02/26/18 did not have current immunization records on file.	

Inspection Report

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, two (2) children enrolled on 02/18/19 and 10/20/16 did not have a preferred hospital listed on file.

Written Documentation

Not In Compliance

1170 - 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, there was no staff with a current professional development plan on file.

1185 - Confidentiality/Maintenance/Access

Not In Compliance

922 KAR 2:090. Section 9. Records.

(2) A child-care center shall:

- (a) Maintain the confidentiality of a child's record and information concerning a child or the child's parent;
- (b) Maintain all records for five (5) years; and
- (c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030(4) and (5).

Findings:

General: Based on observation, the following was found:

1. A child's medication form was found hanging on a clipboard in the infant classroom.
2. A copy of a domestic violence order (DVO) was found hanging on the bulletin board in the one-year-old classroom.

This information was not kept confidential in either classroom.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date