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Andy BeshearGOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director Division of Regulated Child Care Western Branch

901 B South Main Street Hopkinsville, KY 42240 Phone: (270) 889-6052 Fax: (270) 889-6089

https://chfs.ky.gov/agencies/os/oig

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

Provider Address: 2549 Mt. Victor Lane, Bowling Green, KY, 42103

Owner(s): Kidzworld 2, Inc.

CLR No: L383762 **Capacity:** 90(Bldg 1: 90)

Inspection No: 306274

Director(s): Simmons , Tanya M.

Inspection Information

Inspection Type: Investigation

Provider Name: Kidzworld 2

Date Initiated: 02/04/2021 12:15 PM

Date Concluded: 02/04/2021 12:50 PM

No. of Children Present: 48

Inspection Report

Supervision In Compliance

Staffing Requirements

General Administration

Director Requirements Not In Compliance

350 - Health, Safety, Comfort Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

- (1) A director shall:
- (I) Assure the health, safety, and comfort of each child;

Findings:

General: Based on review of documentation and interviews, a child fell at the center and received a bruise on her shoulder at approximately 11:20 am on 02/02/2021. The child fell again and hit the back of her head at 11:30 am on 02/02/2021. The child received a bruise on the back left side of her head and staff applied an ice pack to the area. The child ate lunch at approximately 11:40 am and laid down for a nap at approximately 12:00 pm. At approximately 12:20 pm, the child complained of a severe headache and was administered Tylenol without written parental consent. Staff notified a parent of the child's second incident at approximately 1:30 pm. The parent took the child for medical treatment at approximately 3:00 pm. A review of the center's daily attendance record determined the child was signed out at 1:57 pm.

355 - Parent Notification Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

- (1) A director shall:
- (m) Notify the parent immediately of an accident or incident requiring medical treatment of a child;

Findings:

General: Based on review of documentation and interviews, a child fell at the center and received a bruise on the shoulder at approximately 11:20 am on 02/02/2021. The child fell again at 11:30 am and hit the back of her head. She received a bruise on the back left side of her head and staff applied an ice pack to the area. Staff notified a parent of the child's second incident at approximately 1:30 pm. A parent took the child for medical observation at approximately 3:00 pm. The child was diagnosed with muscle spasms without acute fracture or dislocation in her neck and concussion without loss of consciousness. The child remained in the hospital for overnight observation.

Employee Records

In Compliance

In Compliance

In Compliance

Premises

In Compliance



Inspection Report

First Aid/Medication

Not In Compliance

720 - Medication Administration Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

- (4) Prescription and nonprescription medication shall be administered to a child in care:
- (a)1. With a written request of the child's parent or the child's prescribing health professional; and
- 2. According to the directions or instructions on the medication's label; or
- (b) For epinephrine, in accordance with KRS 199.8951 and 311.646.

Findings:

General: Based on interviews, staff administered Tylenol to a child on 02/02/2021; however, a written request from the parent or the child's prescribing health professional was not on

Not In Compliance

- 922 KAR 2:120. Section 7. First Aid and Medicine.
- (5) The child-care center shall keep a written record of the administration of medication, including:
- (a) Time of each dosage;

725 - Administration Record

- (b) Date;
- (c) Amount;
- (d) Name of staff person giving the medication;
- (e) Name of the child; and
- (f) Name of the medication.

Findings:

General: Based on interview, staff administered Tylenol to a child on 02/02/21 but did not document the medication administration.

Food Service

Not In Compliance

1010 - Kitchen Requirements Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

- (1) The kitchen shall:
- (a) Be clean;
- (b) Be equipped for proper food:
- 1. Preservation;
- 2. Storage;
- 3. Preparation; and
- 4. Service;
- (c) Be adequately ventilated to the outside air; and
- (d) Except in a Type II child-care center when a meal is not being prepared, not be used for the activity of a child.

Findings:

General: Based on interview, a school-age child was taken into the kitchen for staff to assess an injury the child received to the back of her head on 02/02/2021.

Children's Records

In Compliance

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 and interview, the daily attendance record, for the week of 2/01/21, did not include a parent's signature, to verify a child's weekly attendance, in accordance with the Child Care Assistance Program.

Emergency Regulation

In Compliance



Title