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Andy BeshearGOVERNOR

Provider Name: Kidzworld 2

CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

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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)
Director(s): Simmons , Tanya M.

Inspection Information

Inspection Type: Renewal Application

Date Initiated: 05/11/2021 9:35 AM

Date Concluded: 05/11/2021 12:10 PM

No. of Children Present: 47

Inspection No: 306518

Inspection Report

Background Checks

Supervision

Staffing Requirements

General Administration

Director Requirements

Not In Compliance

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

(1) A director shall:

345 - Staff Evaluation

(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, a staff hired 10/30/17 had an annual written performance evaluation on file that was dated 10/30/17. Two (2) staff hired on 10/30/17 and a staff hired 05/3/19 did not have an annual written performance evaluation on file.

Employee Records

In Compliance

In Compliance

In Compliance

In Compliance

In Compliance

Not In Compliance



Inspection Report

Programming

Not In Compliance

420 - Program of Activities Followed

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

- (4) The child-care center shall provide a daily planned program:
- (a) Posted in writing in a conspicuous location with each age group and followed;
- (b) Of activities that are individualized and developmentally appropriate for each child served;
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and
- (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:
- 1. Art or music;
- 2. Math or numbers;
- 3. Dramatic play:
- 4. Stories and books;
- 5. Science or nature:
- 6. Block building or stacking;
- 7. Tactile or sensory activity;
- 8. Multi-cultural exposure;
- 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:
- a. Have some free choice of activities;
- b. If desired, play apart from the group at times;

Findings:

General: Based on observation, there was no lesson plan in the four and five-year-old's room.

nises Not In Compliance

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, chipped paint was on the walls in the one-year-old room. Three (3) ceiling tiles had dark brown spots in the nursey. Also, three (3) ceiling tiles had dark brown spots in the one-year-old's room.

645 - Sink Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

- (3) A sink shall be:
- (a) Located in or immediately adjacent to toilet rooms;
- (b) Equipped with hot and cold running water that allows for hand washing;
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;
- (d) Equipped with liquid soap;
- (e) Equipped with hand-drying blower or single use disposable hand drying material;
- (f) Equipped with an easily cleanable waste receptacle; and
- (g) Immediately adjacent to a changing area used for infants and toddlers.

Findings:

General: Based on observation, the water temperature registered eighty (80) degrees Fahrenheit at a sink in the nursery and at the sinks located in the men's and women's restrooms.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance
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;

750 - Playground Conditions

- (g) In good repair; and
- (h) Visible to staff at all times.

Findings:

General: Based on observation, a 3x2 inch black fabric weed block was exposed on the three to five-year-old playground.

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance



Inspection Report

Food Service

In Compliance

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, a child enrolled on 01/22/18 had an immunization certificate valid until 04/15/21.

Written Documentation

Posted Documentation

Animals

In Compliance In Compliance

In Compliance

Emergency Regulation

In Compliance