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**Andy Beshear**GOVERNOR

# CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

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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.

Provider Name: Kidzworld 2

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

Director(s): Thompson, Vonda Anne

In Compliance

In Compliance

In Compliance

In Compliance

In Compliance

**Not In Compliance** 

Inspection No: 320508

**Inspection Information** 

Inspection Type: Renewal Application

Date Initiated: 03/14/2022 10:10 AM

Date Concluded: 03/14/2022 2:45 PM

No. of Children Present: 54

:45 PM

#### Inspection Report

**Background Checks** 

Supervision

Staffing Requirements

General Administration

Director Requirements

Employee Records Not In Compliance

### 400 - Educational Requirements

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

405 - TB Verification

General: Based on interview and review of documentation, two (2) staff members hired 03/07/22, and 02/24/22, each did not have education verification on file.

### 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 interview and review of documentation, three (3) staff members hired 03/07/22, 02/24/22, and 02/28/22, each did not have TB documentation on file.

### 415 - CPR/First Aid Required Training

**Not In Compliance** 

**Not In Compliance** 

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

(8) Each center shall ensure that every staff member has received training on first aid and cardiopulmonary resuscitation (CPR).

#### Findings

General: Based on interview and review of documentation, five (5) staff members hired 10/18/21, 05/11/21, 10/28/20, 07/07/21 and 05/03/19, each did not have first aid and CPR training.



#### Inspection Report

#### **Programming**

#### 455 - Program of Activities Followed

Not In Compliance 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 includina:
- 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 and 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, interview and review of documentation, the program of activities was dated 01/01/21 to 12/31/21 and was not followed in the four/five-year-olds' classroom, two-year-olds' classroom, three/four-year-olds' classroom and preschool classroom.

#### 465 - Electronic Viewing/Listening Devices

**Not In Compliance** 

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

- (4) The child-care center shall provide a daily planned program:
- (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 the following:
- 12. The use of screen time, electronic viewing and listening devices if the:
- a. Material is developmentally appropriate to the child using the equipment;
- b. Material is not a replacement for active play or a substitute for engagement and interaction with other children and adults;
- c. Material does not include any violence, adult content viewing, or inappropriate language;
- d. Child is over twenty-four (24) months of age;
- e. Viewing or listening is discussed with parents beforehand; and
- f. Viewing or listening is designed as an educational tool used to help children explore, create, problem solve, interact, and learn with and from one another.
- (5) Screen time shall be:
- (a) Utilized for:
- 1. A maximum of thirty (30) minutes per day in a half-day program;
- 3. The time needed for school-age children to complete assigned non-traditional instruction; and
- (b) Prohibited for a child under twenty-four (24) months of age.
- (6) A child who does not wish to use an electronic device during the planned program shall be offered other appropriate activities.

### Findings:

General: Based on observation and interview, music played and was not a part of the planned program activities in the younger II's and in the one-year-olds' classrooms.

### 540 - Bedding/Toys in Crib 922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

**Not In Compliance** 

- (3) Rest time shall occur in an adequate space according to the child's age as follows:
- (a) For an infant:
- 3. No bedding other than a clean tight-fitted sheet; and
- 4. No toys or other items except the infant's pacifier;

General: Based on observation and interview, a musical soother was placed next to an infant child's head in the crib in the nursery.

**Premises** 

In Compliance



#### Inspection Report

### **Hygienic Practices**

#### 700 - Child Personal Care/Handwashing

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

- (4) A child shall:
- (a) Be helped with personal care and cleanliness based upon his or her developmental skills;
- (b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water:
- 1. a. Upon arrival at the center; or
- b. Within thirty (30) minutes of arrival for school-age children;
- 2. Before and after eating or handling food;
- 3. After toileting or diaper change;
- 4. After handling animals;
- 5. After touching an item or an area of the body soiled with body fluids or wastes; and
- 6. After outdoor or indoor play time: and
- (c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.

#### Findings:

General: Based on observation and interview, nine (9) children did not wash their hands with liquid soap and running water after eating lunch in the one-year-olds' room.

#### 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 and interview, fabric weed block was raised approximately three (3) inches the mulch in several areas on the older children's outdoor playground.

Equipment Not In Compliance

## 860 - Toys/Furniture

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 and interview, fabric on a pink riding pony was heavily soiled in the one-year-olds' classroom. A white cabinet under the sink had pealed paint in the one-year-olds' classroom.

### 865 - Indoor/Outdoor Equipment

**Not In Compliance** 

**Not In Compliance** 

- 922 KAR 2:120. Section 13. 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 and interview, a red climbing apparatus had chipped paint and rust present on the older children's outdoor playground.

**Transportation** 

Not Applicable
In Compliance

Kitchen Requirements

Not In Compliance

**Food Service** 

Not In Compliance

## 1085 - Developmentally Appropriate Quantity/Additional Portions

922 KAR 2:120. Section 9. Food and Drink Requirements for All Child-Care Centers.

- (1) Food shall be:
- (g) Served in a quantity that is developmentally appropriate for the child with additional portions provided upon request of the child;

#### Findings

General: Based on observation and interview, a child asked for more milk during the lunch meal and was told no by a staff member in the older two-year-olds' group.

**Meal Planning/Center Provides Meals** 

In Compliance
In Compliance

Meal Planning/Center Does Not Provide Meals



### **Inspection Report**

### Children's Records

**Not In Compliance** 

1245 - 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 interview and review of documentation, child enrolled 08/13/21 had an Indiana immunization form on file that was valid until 07/01/21.

#### **Written Documentation**

**Not In Compliance** 

#### 1270 - 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 observation, interview and review of documentation, fifty-four (54) children were present on 03/14/22, but only forty-seven (47) children had a documented arrival time.

**Posted Documentation** 

In Compliance

Animals Not Applicable

TEAM KENTUCKY.

Title