



**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Inspection Report

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|--|---------------------------------------|--------------------------------------|
| Provider Name: Kiddie College | Provider Information | CLR No: L356639 |
| Provider Address: 126 South Main Street, Dry Ridge, KY, 41035 | Provider Type: LICENSED TYPE I | Capacity: 73 |
| Owner(s): Kiddie College, Llc | | Director(s): Hammonds, Trisha |

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| Inspection Type: Renewal Application | Inspection Information | Inspection No: 218794 |
| Date Initiated: 04/17/2017 9:35 AM | Date Concluded: 04/17/2017 11:30 AM | |
| | No. of Children Present: 34 | |

| Inspection Report | |
|------------------------|-------------------|
| Supervision | In Compliance |
| Staffing Requirements | In Compliance |
| General Administration | In Compliance |
| Director Requirements | Not In Compliance |

260 - Staff Evaluation **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:
(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 person with a hire date of 10/14/15 did not have an evaluation completed for their past year of employment. The staff person in charge stated that she must have forgotten to complete it because all other staff had been done.

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| Employee Records | In Compliance |
| Programming | In Compliance |
| Premises | Not In Compliance |

460 - Inaccessible Items **Not In Compliance**

922 KAR 2:120. Section 3. General Requirements.
(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:
(a) Toxic cleaning supplies, poisons, and insecticides;
(b) Knives and sharp objects;
(c) Matches, cigarettes, lighters, and flammable liquids;
(d) Plastic bags;
(e) Litter and rubbish;
(f) Bar soap; and
(g) Personal belongings and medications of staff.

Findings:

General: Based on Observation, there was a storage closet in the Preschool Room that was unlocked and accessible to the children. The closet contained Ajax cleaner, Pinesol cleaner and bleach.

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| Hygienic Practices | In Compliance |
| First Aid/Medication | In Compliance |

Inspection Report

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

750 - Individual Bedding Storage

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.
(9) Individual bedding shall be stored in a sanitary manner.

Findings:

General: Based on Observation, the cots in the Toddler Room were stored upright beside each other with the bottom of the cots touching the sheets below them. The staff person in charge stated that she has asked the staff to not let the cots touch the bedding but they store them like that for space purposes.

Transportation

Not Applicable

Food Service

Not In Compliance

985 - Milk Requirements

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(3) A serving of milk shall consist of:

- (a) Breast milk or iron-fortified formula for a child age birth to twelve (12) months;**
- (b) Pasteurized whole milk for children ages twelve (12) months to twenty-four (24) months; or**
- (c) Pasteurized low fat one (1) percent or fat-free skim milk for children ages twenty-four (24) months to school-age.**

Findings:

General: Based on Observation, there was whole milk and 2% milk in the refrigerator to serve to the children. The staff person in charge said that she usually goes to pick up the milk but that morning another staff had gone and said that they did not have 1% at the store so that is why they had gotten the 2% milk instead.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of
Provider/Representative

Title

Date