



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

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Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 278454
Date Initiated: 03/20/2019 10:30 AM	Date Concluded: 03/20/2019 12:00 PM	
	No. of Children Present: 45	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

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, it was determined this regulatory requirement was not met. An employee with a hire date of 03/12/2019, did not have proof of education in the file presented for review. The director stated she was certain the employee had proper documentation, but it was not located in the file.

Inspection Report

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, it was determined this regulatory requirement was not met. Three (3) employee files did not contain proof of adequate training hours on the day of the survey.

1. An employee with a hire date of 11/28/2017, only had documentation of nine (9) hours of annual training in the file presented for review.
2. An employee with a hire date of 11/06/2012, only had documentation of ten (10) hours of annual training in the file presented for review.
3. An employee with a hire date of 02/02/2015, only had documentation of eight (8) hours of annual training in the file presented for review.

A review of ECE-TRIS supports this finding.

Programming

In Compliance

Premises

Not In Compliance

570 - Pest Control

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (7) Measures shall be utilized to control the presence of:**
- (a) Rodents;**
 - (b) Flies;**
 - (c) Roaches; and**
 - (d) Other vermin.**

Findings:

General: Based on observation, it was determined this regulatory requirement was not met. During a tour of the kitchen, the surveyor found a number of live ants crawling on the top of the cook stove. The ants were moving around the top of the stove and the side of the stove. The surveyor counted approximately six (6) ants on the stove top.

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, it was determined this regulatory requirement was not met. During a tour of the Three (3) to Five (5) year old room (rear room), the surveyor observed the vent on the wall beside the sink to be extremely dirty. The vent was rust covered and had a large accumulation of dirt and grime covering the surface.

640 - Toilet Room

Not In Compliance

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

- (2) A toilet room shall:**
- (a) 1. Be provided for each gender; or**
 - 2. A plan shall be implemented to use the same toilet room at separate times;**
 - (b) Have a supply of toilet paper; and**
 - (c) Be cleaned and disinfected daily.**

Findings:

General: Based on observation, it was determined this regulatory requirement was not met. During a tour of the Four (4) and Five (5) year old room (Front Room), the surveyor observed the bathroom vent to be extremely dirty, with a large amount of accumulated dust and grime covering the surface of the vent.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of
Provider/Representative

Title

Date