



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

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Inspection Report

Provider Name: Kiddie Kampus Day Care	Provider Information	CLR No: L352680
Provider Address: 3685 Poplar Level Road, Louisville, KY, 40213	Provider Type: LICENSED TYPE I	Capacity: 75
Owner(s): Poplar Level Church Of God		Director(s): Brown, Kathy Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 247151
Date Initiated: 10/19/2018 9:25 AM	Date Concluded: 10/19/2018 12:20 PM	
	No. of Children Present: 17	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
345 - Staff Evaluation	Not In Compliance

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

(1) 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, and interview, the child care center director failed to assure compliance with regulatory requirements. A review of documentation failed to reveal an annual, written performance evaluation for staff members with hire dates of: 2/15/17, 04/01/93, 8/10/15, 9/24/98, and 10/04/05. Interview with the staff in charge revealed the documentation was not available at the time of the survey.

350 - Health, Safety, Comfort

Not In Compliance

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

(1) A director shall:

- (l) Assure the health, safety, and comfort of each child;**

Findings:

General: Based on observation, and interview, the child care center director failed to assure compliance with regulatory requirements. Observation revealed four (4) Beware Of Dog signs for the neighbor's adjoining fence. Further observation failed to reveal a lock on the gate of the aforementioned fence. Interview with the staff in charge revealed the dog was large in size.

Inspection Report**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, and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. A review of staff records failed to reveal a high school diploma, GED, or qualifying documentation from a comparable entity for a staff member with a hire date of 08/10/15. Interview with the staff in charge revealed the documentation was not available at the time of the survey.

395 - TB Verification**Not In Compliance****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 review of documentation, and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. A review of files failed to reveal negative results from a tuberculin test, or a written statement from a health care profession stating that the individual with a hire date of 6/13/18 was free of tuberculosis. Interview with the staff in charge revealed the documentation was not available at the time of the survey.

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, and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. A review of staff records failed to reveal verification of orientation training received in the first three (3) months of employment for a staff member with a hire date of 06/13/18. Additionally, staff members with hire dates of: 04/01/93, 5/18/84, 8/10/15, 9/24/98, and 10/04/05 failed to have verification of having received 15 cabinet approved training hours for each subsequent year of employment. The aforementioned staff members also failed to have documentation of having received pediatric abusive head trauma training completed once every five (5) years. A review of ECE-TRIS files also failed to reveal the training information. Interview with staff in charge revealed the documentation was not available at the time of the survey.

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 review of documentation and interview, the child care center failed to comply with regulatory programming requirements. A review of documentation in the Infant, Toddler, Two-Year old and Preschool rooms failed to reveal a planned program posted in a conspicuous location with each age group and followed of activities that are individualized and developmentally appropriate for each child served. Interview with staff in charge revealed the documentation was not available at the time of the survey.

Inspection Report

485 - Infant Sleep Position

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires an alternate sleeping position.

Findings:

General: Based on observation, the child care center failed to comply with regulatory programming requirements. Observation revealed three (3) sleeping infants, ranging in age from 8 months to 10 months, which were swaddled, sleeping in swings. Documentation from a health professional stating the infant requires an alternate sleep position was not available at the time of the survey.

Premises

Not In Compliance

560 - Building Requirements

Not In Compliance

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

(5) The building shall be constructed to ensure the:

(a) Building is:

1. Dry;
2. Ventilated; and
3. Well lit, including clean light fixtures that are:
 - a. In good repair in all areas; and
 - b. Shielded or have shatter-proof bulbs installed; and

(b) Following are protected:

1. Windows;
2. Doors;
3. Stoves;
4. Heaters;
5. Furnaces;
6. Pipes; and
7. Stairs.

Findings:

General: Based on observation, the child care center failed to maintain the premises in accordance with regulatory requirements. Observation in the Toddler room revealed two (2) sets of lights which did not have working bulbs.

625 - Infant/Toddler Indoor Space

Not In Compliance

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

(1) Inside areas for infants and toddlers under twenty-four (24) months of age shall:

- (a) Be separate from an area used by an older child;
- (b) Not be an exit or entrance; and
- (c) Have adequate crawling space for an infant or toddler away from general traffic patterns of the center.

Findings:

General: Based on interview, the child care center failed to maintain the premises in accordance with regulatory requirements. Based on an interview with a staff member in the Two Year Old room, school children use the exit door located in the two-year old classroom as they leave the building to board a school bus.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

815 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 11. 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, the child care center failed to maintain the equipment in accordance with regulatory requirements. Observation in the Preschool room revealed five (5) hula hoops hanging on the wall that were bent; therefore, leaving them unable to be used.

Inspection Report

820 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. 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, the child care center failed to maintain the equipment in accordance with regulatory requirements. Observation on the playground revealed a tan house with a green roof which had a broken door. Also, a red tricycle with bare metal which was sharp and rough, failing to be covered by rubber handle grips. A white plastic table was totally covered in green mold.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

Not In Compliance

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

1. Completed and signed by the child's parent;
2. Retained on file on the first day the child attends the child-care center; and
3. To contain:
 - a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;
 - b. Contact information to enable a person in charge to contact the child's:
 - (i) Parent at the parent's home or place of employment;
 - (ii) Family physician; and
 - (iii) Preferred hospital;
 - c. The name of each person who is designated in writing to pick-up the child;
 - d. The child's general health status and medical history including, if applicable:
 - (i) Allergies;
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and
 - (iii) Permission from the parent for third-party professional services in the child-care center;
 - e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;
 - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on review of documentation, the child care center failed to maintain the children's files in accordance with regulatory requirements. A review of ten (10) children's files failed to reveal a preferred hospital for a child. Further review failed to reveal a contact number to enable a staff member to contact a child's physician.

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, the child care center failed to maintain written documentation in accordance with regulatory requirements. A review of documentation revealed numerous children's attendance had been approved by parent signature for the week of 10/15-10/19/18, prior to the completion of attendance for the week. The children had not been signed out for the day, indicating the entire week was not completed.

1175 - Earthquake/Tornado/Fire Drills

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

- (h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;
- (i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on review of documentation, the child care center failed to maintain written documentation in accordance with regulatory requirements. A review of drills failed to reveal documentation of tornado, earthquake, and fire drills after 04/24/18. Interview with the staff in charge revealed the documentation was not available at the time of the survey.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of
Provider/Representative

Title

Date