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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: A Place For Kids	Provider Information	CLR No: L356813
Provider Address: 7100 Preston Highway, Louisville, KY, 40219	Provider Type: LICENSED TYPE I	Capacity: 117
Owner(s): A Place For Kids, LLC		Director(s): Hutchinson, Christina Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 304311
Date Initiated: 08/27/2020 11:00 AM	Date Concluded: 08/27/2020 2:00 PM	
	No. of Children Present: 11	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
340 - Staff Meeting	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (i) Conduct, manage, and document in writing recurring staff meetings;	
Findings: General: Based on interview and review of documentation, the child care center director failed to assure compliance with regulatory requirements. Upon review of records and interview, documentation regarding staff meetings was not provided.	
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 interview and review of documentation, the child care center director failed to assure compliance with regulatory requirements. A review of records and interview with the staff in charge revealed an annual staff evaluation was not presented for employees with the hire dates of 6/05/18, 10/06/17, 1/25/2011 and 4/22/2016.	

Inspection Report	
Employee Records	Not In Compliance
390 - Educational Requirements	Not In Compliance
<p>922 KAR 2:090. Section 11. Staff Requirements.</p> <p>(1) Child-care center staff:</p> <p>(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:</p> <ol style="list-style-type: none"> 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; <p>Findings:</p> <p>General: Based on interview and review of documentation, the child care center failed to maintain employee records in accordance with regulations. Review of staff files revealed a high school diploma, GED, or Commonwealth Child Care Credential was not presented for review at the time of survey for a staff member hired 3/3/2020. Interview with the staff in charge revealed the document was not there for review.</p>	
Programming	Not In Compliance
420 - Program of Activities Followed	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services.</p> <p>(4) The child-care center shall provide a daily planned program:</p> <p>(a) Posted in writing in a conspicuous location with each age group and followed;</p> <p>(b) Of activities that are individualized and developmentally appropriate for each child served;</p> <p>(c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and</p> <p>(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:</p> <ol style="list-style-type: none"> 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: <ol style="list-style-type: none"> a. Have some free choice of activities; b. If desired, play apart from the group at times; <p>Findings:</p> <p>General: Based on observation, interview and review of documentation, the child care center failed to comply with regulatory programming requirements. Upon review of records and interview, the director did not present verification that the daily activity of Programming was posted in writing and had been updated to reflect the current week for the three to five year old class.</p>	
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance
750 - Playground Conditions	Not In Compliance
<p>922 KAR 2:120. Section 4. Premises Requirements.</p> <p>(20) An outdoor play area shall be:</p> <p>(d) Safe from foreseeable hazard;</p> <p>(e) Well drained;</p> <p>(f) Well maintained;</p> <p>(g) In good repair; and</p> <p>(h) Visible to staff at all times.</p> <p>Findings:</p> <p>General: Based on observation and interview, the child care center failed to maintain an outdoor play area in accordance with regulatory requirements. Observation of the back outdoor play area revealed a broken edging board on the back fence that left nails exposed, creating a danger to children. Interview with the staff in charge confirmed the nails were there and needed to be removed and the board repaired.</p>	
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance

Inspection Report**Food Service****Not In Compliance****1030 - Frozen Food****Not In Compliance****922 KAR 2:120. Section 8. Kitchen Requirements.****(5) Frozen food shall be:****(a) Kept at a temperature of zero degrees Fahrenheit or below; and****(b) Thawed:****1. At refrigerator temperatures;****2. Under cool, potable running water;****3. As part of the cooking process; or****4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217.****Findings:**

General: Based on observation and interview, the child care center failed to maintain food service in accordance with regulatory requirements. Observation revealed that the kitchen Freezer did not have a thermometer, therefore, the temperature could not be determined. Interview with the staff in charge confirmed there was no thermometer in the freezer in order to verify the temperature inside to be below zero.

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 interview and review of documentation, the child care center failed to maintain children's records in accordance with regulatory requirements. A review of ten (10) children's files revealed there was no Hospital listed for a child with the enrollment date of 9/1/18.

Written Documentation**Not In Compliance****1155 - Policies and Procedures****Not In Compliance****922 KAR 2:090. Section 8. General.****(4) Program policies and procedures shall:****(a) Be in writing; and****(b) Include:****1. Staff policies;****2. Job descriptions;****3. An organization chart;****4. Chain of command; and****5. Other procedures necessary to ensure implementation of:****a. KRS 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distribution requirements;****b. 922 KAR 2:120, Child-care center health and safety standards;****c. 922 KAR 2:280, Background checks for child care staff members, reporting requirements, and appeals; and****d. This administrative regulation.****Findings:**

General: Based on interview and review of documentation, the child care center failed to maintain written documentation in accordance with regulatory requirements. A review of the center's documentation and interview with the staff in charge revealed there was no current written chain of command on file for review.

1165 - Staff Schedule**Not In Compliance****922 KAR 2:090. Section 9. Records.****(1) A child-care center shall maintain:****(d) A written schedule of staff working hours;****Findings:**

General: Based on interview and review of documentation, the child care center failed to maintain written documentation in accordance with regulatory requirements. A review the center's documentation revealed there was no current written staff schedule on file for review.

Inspection Report

1170 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on interview and review of documentation, the child care center failed to maintain written documentation in accordance with regulatory requirements. A review of the center's documentation and interview with the staff in charge revealed there was no written annual plan for child-care staff professional development on file for review.

Posted Documentation

Not In Compliance

1215 - Daily Activities

Not In Compliance

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

(1) A director shall:

(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;

Findings:

General: Based on observation and interview, the child care center failed to post documentation in accordance with regulatory requirements. Review of posted documents and interview revealed there was not a dated daily activity (lesson) plan for the following rooms: three to five-year-old room and the two & three year old room.

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date