



**Andy Beshear**  
GOVERNOR

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

**Melissa A. Moore, Director**  
**Division of Regulated Child Care**  
Eastern Branch  
455 Park Place, Suite 120A  
Lexington, KY 40511  
Phone: (859) 246-2301 Fax: (859) 246-2307  
<https://chfs.ky.gov/agencies/os/oig>

**Eric Friedlander**  
SECRETARY

**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Kingdom Kids Christian Daycare	<b>Provider Information</b>	<b>CLR No:</b> L357265
<b>Provider Address:</b> 127 East Hickman Street, Winchester, KY, 40391	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 90
<b>Owner(s):</b> Big Daddy Sal's Restaurant, Inc.		<b>Director(s):</b> Dotson, Tresa Lynn

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 293538
<b>Date Initiated:</b> 03/09/2020 8:55 AM	<b>Date Concluded:</b> 03/09/2020 11:05 AM	
	<b>No. of Children Present:</b> 23	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
<b>350 - Health, Safety, Comfort</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b> <b>(1) A director shall:</b> <b>(l) Assure the health, safety, and comfort of each child;</b>	
<b>Findings:</b> General: Based on observation, this regulatory requirement was not met. The following was found: 1. During a tour of the toddler classroom, the surveyor noted a smoke detector that was beeping during the entire survey. This usually indicates a low battery or a malfunction of the device. 2. During a tour of Room #105, the surveyor observed a window air conditioning unit plugged into an adjacent outlet. The electrical cord was hanging down loose toward the floor and was accessible to the children.	
Employee Records	Not In Compliance
<b>395 - TB Verification</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 11. Staff Requirements.</b> <b>(1) Child-care center staff:</b> <b>(b) Shall provide, prior to employment and every two (2) years thereafter:</b> <b>1. A statement from a health professional that the individual is free of active tuberculosis; or</b> <b>2. A copy of negative tuberculin results.</b>	
<b>Findings:</b> General: Based on review of documentation, this regulatory requirement was not met. One staff person did not have evidence of a negative TB skin test or physician's statement documenting he/she was free from tuberculosis prior to employment.	

# 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 and the Training Records Information System (TRIS), two staff did not complete the required 15-hours of training.

## 415 - Driver Requirements

Not In Compliance

### 922 KAR 2:120. Section 12. Transportation.

- (18) A driver of a vehicle transporting a child for a center shall:
- (a) Be at least twenty-one (21) years old;
  - (b) Complete:
    - 1. The background checks as described in 922 KAR 2:280; and
    - 2. An annual check of the:
      - a. Kentucky driver history records in accordance with KRS 186.018; or
      - b. Driver history records through the state transportation agency that issued the driver's license;
  - (c) Hold a current driver's license which has not been suspended or revoked during the last five (5) years; and
  - (d) Not caused an accident which resulted in the death of a person.

#### Findings:

General: Based on review of documentation and interview, this regulatory requirement was not met. A review of the transportation documentation on file found that one staff person, identified as the back-up van driver, did not have a driver history record through the state transportation agency that issued the driver's license on file.

#### Programming

In Compliance

#### Premises

Not In Compliance

## 540 - Premises Requirements

Not In Compliance

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

- (1) The premises shall be:
- (a) Suitable for the purpose intended;
  - (b) Kept clean and in good repair;

#### Findings:

General: Based on observation, this regulatory requirement was not met. During a tour of the women's bathroom close to the school age classroom, the surveyor observed a hole in the ceiling from a missing vent cover.

#### Hygienic Practices

In Compliance

#### First Aid/Medication

In Compliance

#### Outdoor Play Area

Not In Compliance

## 755 - Protective Surface

Not In Compliance

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

- (21) A protective surface shall:
- (a) Be provided for outdoor play equipment used to:
    - 1. Climb;
    - 2. Swing; and
    - 3. Slide; and
  - (b) Have a fall zone equal to the height of the equipment.

#### Findings:

General: Based on observation and interview, this regulatory requirement was not met. The surveyor toured the outdoor playground with the staff person in charge and found two wooden play structures that did not have a sufficient amount of fall zone surfacing material underneath. One structure contained a swing and a slide. The second structure contained a slide and a climbing wall for steps. Mulch was visible at the base of each slide; however, the surface around the rest of both structures and under the swing consisted of mainly grass and dirt.

The staff person in charge acknowledged the finding and stated that she is considering moving the playground or tearing down the two large wooden climbers; therefore, she has not yet purchased mulch to replenish the area.

#### Equipment

In Compliance

#### Transportation

In Compliance

#### Food Service/Food Program

In Compliance

#### Food Service

In Compliance

#### Children's Records

In Compliance

#### Written Documentation

In Compliance

#### Posted Documentation

In Compliance

Signature of Provider/Representative

Title

Date