



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

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Inspector General

Inspection Report

Provider Name: Kiddie College II, LLC	Provider Information	CLR No: L358526
Provider Address: 2815 Dixie Highway, Dry Ridge, KY, 41035	Provider Type: LICENSED TYPE I	Capacity: 89
Owner(s): Kiddie College II, LLC		Director(s): Lona, Renee Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293697
Date Initiated: 07/16/2020 9:13 AM	Date Concluded: 07/16/2020 10:54 AM	
	No. of Children Present: 14	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
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, the Step 2 green and tan climber with a slide did not contain an adequate amount of pea gravel around the apparatus. There were areas that the pea gravel was sparse and weeds/grass were growing through the surfacing. The Step 2 climber with a slide was approximately 5.5 feet tall.

Inspection Report

Equipment

Not In Compliance

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, this regulatory requirement was not met.

1. A Step 2 green and tan climber with a slide (located in the outdoor play area used by the older children) contained a broken section of plastic on the side of the apparatus. The broken piece of plastic was sharp.
2. A small tricycle, located in the outdoor play area and used by the younger children, contained a cracked plastic wheel cover.

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

In Compliance

Emergency Regulation

In Compliance

Signature of
Provider/Representative

Title

Date