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**Andy Beshear**GOVERNOR

# CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

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INSPECTOR GENERAL

## **Inspection Report**

**Provider Information** 

Provider Type: LICENSED TYPE I

Capacity: 65

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Director(s): Sams, Tiffany

**CLR No:** L358712

Provider Address: 8660 Banker's Street, Florence, KY, 41042

Inspection Type: Renewal Application

Date Initiated: 03/23/2022 11:50 AM

Owner(s): Skidaddles, Inc.

Provider Name: Skidaddles, Inc.

**Inspection Information** 

Date Concluded: 03/23/2022 1:00 PM

No. of Children Present: 43

Inspection No: 319970

#### Inspection Report

Background Checks In Compliance
Supervision In Compliance
Staffing Requirements In Compliance
General Administration In Compliance

Director Requirements

Employee Records

Programming In Compliance
Premises Not In Compliance

## 570 - Items Accessible Only During Activity

Not In Compliance

In Compliance

In Compliance

- 922 KAR 2:120. Section 3. General Requirements.
- (8) The following shall be inaccessible to a child in care unless under direct supervision and part of planned program of instruction:
- (a) Knives and sharp objects;
- (b) Litter and rubbish;
- (c) Bar soap; and
- (d) Plastic bags not used for personal belongings.

## Findings:

General: Based on observation, there were numerous empty plastic bags in an unlocked drawer in the preschool bathroom. The bags were accessible to the children.

**Hygienic Practices** 

In Compliance

First Aid/Medication





### **Inspection Report**

## **Outdoor Play Area**

**Not In Compliance** 

790 - Playground Clean Not In Compliance

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

- (20) An outdoor play area shall be:
- (c) Free from:
- 1. Litter;
- 2. Glass;
- 3. Rubbish; and
- 4. Flammable materials;

#### Findings:

General: Based on observation, there was a broken plastic drink top and shredded paper on the playground.

800 - 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, there was only dirt and no protective surfacing under the large green slide and under the swings on the playground.

Equipment Not In Compliance

#### 865 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 13. 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 following was found:

- 1) There were a couple of broken/rotted 2x4 sections of wood at the base of the the climbing/slide structure on the playground.
- 2) The plastic lid on a storage box on the playground was broken in several areas.

Transportation	In Compliance
Kitchen Requirements	In Compliance
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

TEAM KENTUCKY.

CABINET FOR HEALTH AND FAMILY SERVICES

Title