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**Inspection Report**

<b>Provider Name:</b> Kingdom's Kids	<b>Provider Information</b>	<b>License No:</b> L358745
<b>Provider Address:</b> 1709 Shaw Pike, Independence, KY, 41051	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 49
<b>Owner(s):</b> Kingdom's Kids LLC		<b>Director(s):</b> Arnold, Jacqueline

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 215539
<b>Visit Start Date:</b> 05/12/2016 12:00 PM	<b>Visit End Date:</b> 05/12/2016 12:45 PM	
	<b>No. of Children Present:</b> 16	

**Inspection Report**

**Supervision**

<b>5 - Children Supervised</b>	<b>In Compliance</b>
<p>922 KAR 2:120. Section 2. Child Care Services.</p> <p>(3)(a) Each center shall maintain a child-care program that assures each child will be:</p> <ol style="list-style-type: none"> <li>1. Provided with adequate supervision at all times by a qualified staff person who: <ol style="list-style-type: none"> <li>a. Ensures the child is within scope of vision and range of voice; or</li> <li>b. For a school-age child, within scope of vision or range of voice;</li> </ol> </li> </ol>	

**Staffing Requirements**

<b>40 - Ratios and Group Size</b>	<b>In Compliance</b>																														
<p>922 KAR 2:120. Section 2. Child Care Services.</p> <p>(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:</p> <table border="1"> <thead> <tr> <th>Age of Children</th> <th>Ratio</th> <th>Maximum Group Size*</th> </tr> </thead> <tbody> <tr> <td>Infant</td> <td>1 staff for 5 children</td> <td>10</td> </tr> <tr> <td>Toddler</td> <td>1 staff for 6 children</td> <td>12</td> </tr> <tr> <td>Preschool-age 2 to 3 years</td> <td>1 staff for 10 children</td> <td>20</td> </tr> <tr> <td>Preschool-age 3 to 4 years</td> <td>1 staff for 12 children</td> <td>24</td> </tr> <tr> <td>Preschool-age 4 to 5 years</td> <td>1 staff for 14 children</td> <td>28</td> </tr> <tr> <td>School-age 5 to 7 years</td> <td>1 staff for 15 children</td> <td>30</td> </tr> <tr> <td>School-age 7 and older</td> <td>1 staff for 25 children</td> <td></td> </tr> <tr> <td>(for before and after school)</td> <td>1 staff for 20 children</td> <td>30</td> </tr> <tr> <td>(full day of care)</td> <td>1 staff for 20 children</td> <td>30</td> </tr> </tbody> </table> <p>*Maximum Group Size shall be applicable only to Type I child-care centers.</p>		Age of Children	Ratio	Maximum Group Size*	Infant	1 staff for 5 children	10	Toddler	1 staff for 6 children	12	Preschool-age 2 to 3 years	1 staff for 10 children	20	Preschool-age 3 to 4 years	1 staff for 12 children	24	Preschool-age 4 to 5 years	1 staff for 14 children	28	School-age 5 to 7 years	1 staff for 15 children	30	School-age 7 and older	1 staff for 25 children		(for before and after school)	1 staff for 20 children	30	(full day of care)	1 staff for 20 children	30
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**Inspection Report**

**Director Requirements**

**275 - Caregiver Alone**

**Not In Compliance**

**922 KAR 2:110. Section 4. Director Requirements and Responsibilities.**

**(1) Effective with the adoption of this administrative regulation, a director shall:**

**(n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in Section 3(1)(e)6 of this administrative regulation;**

**Findings:**

General: Based on Interview, it was found that an employee hired on 4-11-16 began working by herself in a classroom on 4-25-16. The director and the employee stated that she worked by herself from 12:00 p.m. to 3:00 p.m. in the Preschool Classroom and 3:00 p.m. until 6:00 p.m. in the Two Year Old Classroom Monday through Friday. Record review found that the facility did not receive the employee's completed central registry check until 5-6-16. The director did not offer an explanation regarding the situation.

**Employee Records**

**300 - Background checks/left alone**

**Not In Compliance**

**922 KAR 2:090. Section 6. License Issuance.**

**(5) An individual described in subsection (4) of this section shall:**

**(a) Submit to background checks described in paragraph (b) of this subsection;**

**(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:**

- 1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;**
- 2. Criminal records check required by KRS 199.896(19);**
- 3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and**
- 4. An address check of the Sex Offender Registry; and**

**(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.**

**Findings:**

General: Based on Observation, it was found that the file for an employee hired on 4-11-16 began working by herself in a classroom on 4-25-16. The director and the employee stated that she worked by herself from 12:00 p.m. to 3:00 p.m. in the Preschool Classroom and 3:00 p.m. until 6:00 p.m. in the Two Year Old Classroom Monday through Friday. Record review found that the facility did not receive the employee's completed central registry check until 5-6-16. The director did not offer an explanation regarding the situation.

**305 - Background checks/discharged**

**Not In Compliance**

**922 KAR 2:090. Section 6. License Issuance.**

**(6) Upon completion of background checks described in subsection (4)(b) of this section, a licensee shall discharge immediately:**

- (a) An individual whose name is listed on the central registry established by 922 KAR 1:470;**
  - (b) An individual who has been convicted of, or has entered an Alford plea or a plea of guilty to, a crime in accordance with KRS 17.165;**
  - (c) An individual who is confirmed by an address check of the Sex Offender Registry and supporting documentation as a registered sex offender;**
  - (d) An individual who has been convicted of, or entered an Alford plea or plea of guilty to, a drug-related felony, and five (5) years has not elapsed since the person was fully discharged from imprisonment, probation, or parole;**
  - (e) A director who has been convicted of, or entered an Alford plea or a plea of guilty to, a felony offense involving fraud, embezzlement, theft, or forgery; and**
  - (f) An individual who has been convicted of, or has entered an Alford plea or a plea of guilty to, an offense under a criminal statute of the United States or of another state similar to an offense specified in this subsection.**
- (7) An individual who has been convicted of, or entered an Alford plea or a plea of guilty to, a nonviolent felony or misdemeanor not specified in this section shall be handled on a case-by-case basis by the licensee with consideration given to the:**
- (a) Nature of the offense;**
  - (b) Length of time that has elapsed since the event; and**
  - (c) Individual's life experiences after conviction, Alford plea, or guilty plea.**

**Findings:**

General: Based on Observation, it was found that on 5-12-16, an employee hired on 4-11-16 was present at the facility and working with the children. The employee was not alone during the visit, however, interview found that the employee had worked alone in the classroom since 4-25-16. Record review found that this employee had a central registry check on file that listed a substantiation for neglect. The director stated that she received the results on 5-6-16, but failed to review the document.

Signature of  
Provider/Representative

Title

Date

