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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Kingdom's Kids	Provider Information Provider Type: LICENSED TYPE I	CLR No: L358745
Provider Address: 1709 Shaw Pike, Independence, KY, 41051		Capacity: 49
Owner(s): Kingdom's Kids Llc		Director(s): Arnold, Jacqueline

Inspection Type: Renewal Application	Inspection Information	Inspection No: 243991
Date Initiated: 03/13/2018 10:42 AM	Date Concluded: 03/13/2018 11:50 AM	
	No. of Children Present: 18	

Inspection Report		
Background Checks		In Compliance
Supervision		In Compliance

Inspection Report

Staffing Requirements

Not In Compliance

125 - Ratios and Group Size

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:

Age of Children Ratio Maximum Group Size*

Infant

1 staff for 5 children 10

Toddler 12 to 24 months

1 staff for 6 children 12

Toddler 24 to 36 months

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) 30

1 staff for 20 children

(full day of care) 30

***Maximum Group Size shall be applicable only to Type I child-care centers.**

(b) The age of the youngest child in the group shall determine the:

1. Staff-to-child ratio; and

2. Maximum group size.

Findings:

General: Based on observation, the facility failed to maintain staff-to-child ratios. Upon arrival at approximately 10:42, the surveyor noted there were thirteen (13) children and one (1) staff person present in the pre-school classroom. The staff person stated the children were ages three to four (3-4) years old. Based on the age of the youngest child present the surveyor found the classroom was over ratio by one (1) child. The staff person stated she had been over ratio since approximately 9:00 a.m. The staff person stated a staff person had called into work sick and that a substitute was on her way. At approximately 10:52 a.m., a child from the pre-school classroom was picked up by his caregiver. The classroom was then within ratio. At approximately 11:05 a.m., the substitute staff person arrived. In short, the classroom was over ratio by one (1) child for approximately one hour and fifty-two minutes.

General Administration

In Compliance

Director Requirements

In Compliance

Employee Records

Not In Compliance

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 ECE-TRIS, the surveyor found one (1) staff person hired on 8/16/08 only completed seven (7) hours of early care and education training. A staff person hired on 6/9/17 did not have documentation on file or in ECE-TRIS of completing the required six (6) hour orientation training within ninety (90) days of hire. A staff person hired on 8/5/08 did not have on file or in ECE-TRIS of having renewed the Abusive Pediatric Head Trauma training.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Inspection Report

Outdoor Play Area

Not In Compliance

750 - Playground Conditions

Not In Compliance

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

(20) An outdoor play area shall be:

- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

Findings:

General: Based on observation, the surveyor noted half of the outdoor playground area is enclosed by a fence and the other half of the playground is not fenced but is enclosed by the back of day care building. The surveyor noted the wood on a section of the building was decayed and dry rotting. Furthermore, the white paint covering the wood boards was peeling, cracked, and flaking. It is important to note children have access to this area of the playground. Additionally, the surveyor noted three (3) rusty screws protruding out of the latches of the playground fence door and a rusty screw lying on the ground near the entrance of the playground area.

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

Not In Compliance

975 - Milk Requirements

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(3) A serving of milk shall consist of:

(a) Breast milk or iron-fortified formula for a child:

- 1. Age birth to twelve (12) months; or**
- 2. Beyond twelve (12) months of age as documented by the parent or the child's physician;**

(b) Pasteurized whole milk for children ages twelve (12) months to twenty-four (24) months; or

(c) Pasteurized low fat one (1) percent or fat-free skim milk for children ages twenty-four (24) months to school-age.

Findings:

General: Based on observation, the surveyor noted there were two (2) gallons of partially consumed 2% milk located in the refrigerator. The surveyor noted there were children present ranging in age from nineteen (19) months to four (4) years old. There was no skim or 1% milk available to the children ages two-years-old and older and no whole milk available to the children under the age of two (2). The Director stated they typically serve 1% milk to the children in care.

Food Service

Not In Compliance

1015 - Food Service Permit

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(2) A child-care center required to have a food service permit shall be in compliance with 902 KAR 45:005 and this administrative regulation.

Findings:

General: Based on Interview, the surveyor found the facility has their food catered by Distinctive Dining restaurant. A review of documentation found the dining establishment's food permit that was on file was no longer valid as of 12/31/17.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date