



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

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 278948
Date Initiated: 04/10/2019 10:45 AM	Date Concluded: 04/10/2019 12:30 PM	
	No. of Children Present: 11	

Inspection Report	
Background Checks	In Compliance
Supervision	Not In Compliance
90 - Children Supervised	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is: a. Within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;	
Findings: General: Based on observation, this regulatory requirement was not met. Upon arrival (10:45AM), the facility's entrance door was locked. The surveyor knocked on the door and the staff person working in the two (2) year old classroom came to the door to open it. The surveyor followed the staff person back into the two (2) year old classroom and found that two (2) children had been left without adult supervision while the staff person left the room to open the door for the surveyor. The two (2) children were observed playing in the classroom. The staff person stated that she was the only staff person inside the building; therefore, she was the only staff person available to open the door. The staff person in charge (director) was caring for a group of preschool children on the playground at the time. It is important to note that the staff person working in the two (2) year old classroom had to walk through the preschool classroom to get to the entrance door and the children in her classroom were not visible from this area.	
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
345 - Staff Evaluation	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;	
Findings: General: Based on review of documentation, this regulatory requirement was not met. One (1) staff eligible for an annual performance review did not have current documentation of a review on file in the facility. The documentation on file was dated 2017.	

Inspection Report**350 - Health, Safety, Comfort****Not In Compliance****922 KAR 2:090. Section 10. Director Requirements and Responsibilities.****(1) A director shall:**

- (l) Assure the health, safety, and comfort of each child;**

Findings:

General: Based on observation, this regulatory requirement was not met. During a tour of the center, the surveyor found that children's coats and backpacks were hung on hooks on the walls in the Preschool Classroom. The coats and backpacks were hung close to each other and were overlapping. Individual items stored in this manner allow the spread of germs and contamination.

Employee Records**Not In Compliance****395 - TB Verification****Not In Compliance****922 KAR 2:090. Section 11. Staff Requirements.****(1) Child-care center staff:**

- (b) Shall provide, prior to employment and every two (2) years thereafter:**

- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
- 2. A copy of negative tuberculin results.**

Findings:

General: Based on review of documentation, this regulatory requirement was not met. Two (2) staff files (hire dates: 8/16/08 and 10/9/17) contained results of negative T.B. tests that are no longer current. The tests were dated 8/17/16 and 10/4/16 which exceeds the two (2) year time frame.

405 - Adequate Substitute(s)**Not In Compliance****922 KAR 2:090. Section 11. Staff Requirements.****(6) Child-care centers shall have available in case of need:**

- (a) One (1) qualified substitute staff person for a Type II child-care center; or**
- (b) Two (2) qualified substitute staff persons for a Type I child-care center.**

(7) Each qualified substitute staff person shall:

- (a) Meet the staff requirements of this administrative regulation; and**
- (b) Provide the required documentation to verify compliance with this administrative regulation.**

Findings:

Based on interview, this regulatory requirement was not met. At the time of the survey, it was found that the staff person in charge identified one (1) substitute staff person and indicated that she did not have a second staff person available.

Programming**In Compliance****Premises****Not In Compliance****580 - Floors, Walls, Ceilings****Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.**

- (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.**

Findings:

General: Based on observation, this regulatory requirement was not met. The surveyor toured the two (2) year old nap room during the visit and observed a round hole in the wall the size of a door knob.

Hygienic Practices**In Compliance**

Inspection Report	
First Aid/Medication	Not In Compliance
715 - First Aid Supplies	Not In Compliance
<p>922 KAR 2:120. Section 7. First Aid and Medicine.</p> <p>(1) First aid supplies shall:</p> <p>(a) Be available to provide prompt and proper first aid treatment;</p> <p>(b) Be stored out of reach of a child;</p> <p>(c) Be periodically inventoried to ensure the supplies have not expired;</p> <p>(d) If reusable, be:</p> <p>1. Sanitized; and</p> <p>2. Maintained in a sanitary manner; and</p> <p>(e) Include:</p> <p>1. Liquid soap;</p> <p>2. Adhesive bandages;</p> <p>3. Sterile gauze;</p> <p>4. Medical tape;</p> <p>5. Scissors;</p> <p>6. A thermometer;</p> <p>7. Flashlight;</p> <p>8. Cold pack;</p> <p>9. First aid book;</p> <p>10. Disposable gloves; and</p> <p>11. A cardiopulmonary resuscitation mouthpiece protector.</p>	
<p>Findings:</p> <p>General: Based on observation and interview, this regulatory requirement was not met. An inspection of the facility's first aid kit found that it did not contain a working flashlight. The staff person in charge presented two (2) large flashlights to the surveyor; however, the batteries were dead.</p>	
Outdoor Play Area	Not In Compliance
755 - Protective Surface	Not In Compliance
<p>922 KAR 2:120. Section 4. Premises Requirements.</p> <p>(21) A protective surface shall:</p> <p>(a) Be provided for outdoor play equipment used to:</p> <p>1. Climb;</p> <p>2. Swing; and</p> <p>3. Slide; and</p> <p>(b) Have a fall zone equal to the height of the equipment.</p>	
<p>Findings:</p> <p>General: Based on observation and interview, this regulatory requirement was not met. A tour of the playground found three (3) climbing structures with swings and slides that did not have a sufficient amount of fall zone surfacing underneath. One (1) structure was shaped like a rock wall that was approximately five (5) feet tall. The second structure was a wooden climber with three (3) swings, a slide and a shade structure on top. The third structure was a Fisher Price castle shape climber with slide and tunnel. The surface under these structures consisted of sparse mulch and bare dirt which is not sufficient. The staff person in charge acknowledged the finding and stated that she was in process of purchasing mulch for the playground.</p>	
Equipment	Not In Compliance
820 - Indoor/Outdoor Equipment	Not In Compliance
<p>922 KAR 2:120. Section 11. Toys and Furnishings.</p> <p>(2) Indoor and outdoor equipment shall:</p> <p>(a) Be clean, safe, and in good repair;</p> <p>(b) Meet the physical, developmental needs, and interests of children of different age groups;</p> <p>(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</p> <p>(d) Be designed to guard against entrapment or situations that may cause strangulation.</p>	
<p>Findings:</p> <p>General: Based on observation, this regulatory requirement was not met. The following was found:</p> <p>1. During a tour of the playground, the surveyor observed a wooden climber with a shade structure on top. The nylon canopy on top of the structure was torn and hanging loose; therefore, it was in disrepair.</p> <p>2. During a tour of the two (2) year old nap room, the surveyor observed that the end cap was missing from a heating unit on the wall that was positioned near the floor. Numerous pieces of masking tape had been used to cover the area.</p>	
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance

Inspection Report**Children's Records****Not In Compliance****1135 - Immunization****Not In Compliance****922 KAR 2:090. Section 9. Records.****(1) A child-care center shall maintain:**

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on review of documentation, this regulatory requirement was not met. The following was found:

1. One (1) child's file (enrollment date: 10/24/18) had an immunization certificate that did not have the required information (expiration date); therefore, it could not be determined whether or not the immunization certificate was current.
2. Two (2) children (enrollment dates: 5/29/18 and 1/22/18) had immunization certificates that were no longer current as of 10/30/18 and 9/30/18.

Written Documentation**Not In Compliance****1150 - Evacuation Plan****Not In Compliance****922 KAR 2:090. Section 5. Evacuation Plan.**

(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).

Findings:

General: Based on review of documentation, this regulatory requirement was not met. The emergency preparedness plan on file had not been updated since 12/2017.

1155 - Policies and Procedures**Not In Compliance****922 KAR 2:090. Section 8. General.****(4) Program policies and procedures shall:**

(a) Be in writing; and

(b) Include:

1. Staff policies;

2. Job descriptions;

3. An organization chart;

4. Chain of command; and

5. Other procedures necessary to ensure implementation of:

- a. KRS 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distribution requirements;
- b. 922 KAR 2:120, Child-care center health and safety standards;
- c. 922 KAR 2:280, Background checks for child care staff members, reporting requirements, and appeals; and
- d. This administrative regulation.

Findings:

General: Based on review of documentation, this regulatory requirement was not met. At the time of the survey, the facility did not have written job descriptions for each job.

1160 - Daily Attendance Records**Not In Compliance****922 KAR 2:090. Section 9. Records.****(1) A child-care center shall maintain:**

(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

Findings:

General: Based on observation, review of documentation, and interview, this regulatory requirement was not met. The following was found:

1. The surveyor reviewed the daily attendance records during the visit and found that the arrival time for one (1) child was not documented.
2. The facility does not sign out the school age children when they are picked up by the school bus in the mornings. One school age child arrived at 6:30AM on the day of the inspection and the other arrived at 8:10AM. The staff person stated that both of these children were picked up by the school bus at approximately 8:00AM and 8:15AM; however, they did not have departure times listed.

1170 - Professional Development**Not In Compliance****922 KAR 2:090. Section 9. Records.****(1) A child-care center shall maintain:**

(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on review of documentation, this regulatory requirement was not met. One (1) employee file (hire date: 8/16/08) did not contain a current annual professional development plan. The last professional development plan that had been completed was from 2017.

Inspection Report

1190 - Orientation Procedure

Not In Compliance

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

(3)(b) The program shall include:

2. Written policy that specifies that the procedures that were taught at the orientation training shall be implemented by each child-care center staff member.

Findings:

General: Based on review of documentation and interview, this regulatory requirement was not met. At the time of survey, it was found that the facility did not have a written policy regarding the implementation of procedures taught at orientation training. The staff person in charge stated that she did not have such a policy.

Posted Documentation

Not In Compliance

1200 - Posting Requirements

Not In Compliance

922 KAR 2:090. Section 8. General.

(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:

- (a) The provider's preliminary or regular license;
- (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;
- (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;
- (d) Information on the Kentucky Consumer Product Safety Program and the program's Website as specified in KRS 199.897;
- (e) A description of services provided by the child-care center, including:
 - 1. Current rates for child care; and
 - 2. Each service charged separately and in addition to the basic rate for child care;
- (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and
- (g) Daily planned program.

Findings:

General: Based on review of documentation, this regulatory requirement was not met. The Statement of Deficiency/Plan of Correction from the 5/12/16 annual inspection was posted and a letter from the DRCC office, dated 5/14/18, stating the facility would be recommended for relicensure was posted. However, the Statement of Deficiencies/Plan of Correction from the most recent annual inspection (3/13/18) was not posted.

Animals

Not Applicable

Signature of Provider/Representative

Title

Date