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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: Investigation	Inspection Information	Inspection No: 291378
Date Initiated: 09/13/2019 3:50 PM	Date Concluded: 09/13/2019 5:30 PM	
	No. of Children Present: 11	

Inspection Report

Background Checks

Not In Compliance

5 - Background check/left alone/dismissed/relocated

Not In Compliance

922 KAR 2:280. Section 3. Implementation and Enforcement.

- (1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.
- (2) A child care staff member hired on or after April 1, 2018, shall:
 - (a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or
 - (b) 1. Have submitted to the background checks required in accordance with this administrative regulation;
 - 2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and
 - 3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.

Findings:

General: Based on observation and interview, the surveyor observed a staff member with an unknown date of hire working in the school-aged classroom with a qualified staff member. The surveyor requested this individual's background check and was informed that the staff member was under the age of eighteen (18) and had not completed the Child Abuse and Neglect check.

10 - Submit background check

Not In Compliance

922 KAR 2:280 - Section 4. Procedures and Payments.

- (1) To initiate the process for obtaining background checks on a prospective child care staff member, the child care provider shall:
 - (a) Request that the prospective child care staff member provide a copy of his or her driver's license or other government-issued photo identification and verify that the photograph clearly matches the prospective child care staff member;
 - (b) Request that the prospective child care staff member complete and sign the:
 - 1. DCC-500, Applicant Child Care Staff Member Waiver Agreement and Statement; and
 - 2. DCC-501, Disclosures to Be Provided to and Signed by the Applicant Child Care Staff Member; and
 - (c) Log on to the NBCP portal and enter the prospective child care staff member's demographic information for a check of the:
 - 1. Child abuse and neglect central registry pursuant to 922 KAR 1:470;
 - 2. National Crime Information Center's National Sex Offender Registry in accordance with 34 U.S.C. 20921; and
 - 3. Sex Offender Registry established in accordance with KRS 17.500 through 17.580.

Findings:

General: Based on observation and interview, the surveyor observed a staff member with an unknown date of hire working in the school-aged classroom with a qualified staff member. The surveyor requested this individual's background check and was informed that the staff member was under the age of eighteen (18) and had not completed the Child Abuse and Neglect check.

Inspection Report

Director Requirements

Not In Compliance

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, at 3:50 pm on 9/13/19, the surveyor observed two school-aged children exit a school bus and cross the street to enter the driveway of the facility. The two young boys ran up the driveway of the facility where they were greeted by a staff member waiting at the door. The children were not escorted across the street by an adult.

Signature of Provider/Representative

Title

Date