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**Inspection Report**

<b>Provider Name:</b> Kingdom's Kids	<b>Provider Information</b>	<b>CLR 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> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 320557
<b>Date Initiated:</b> 05/02/2022 10:00 AM	<b>Date Concluded:</b> 05/02/2022 11:20 AM	
	<b>No. of Children Present:</b> 11	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>
<b>150 - Fire Marshal</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 6. License Issuance.</b> <b>(8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:</b> <b>(b) Be approved by the Office of the State Fire Marshal or designee;</b>	
<b>Findings:</b>	
General: Based on review of documentation, it was found that the last inspection conducted by the State Fire Marshal's office was 4/6/17. There was an inspection conducted on 3/10/21, by a representative from the local fire department; however, inspections must be conducted by a representative from the State Fire Marshal's office.	
<b>225 - Licensee Responsibility</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 8. General.</b> <b>(1) A licensee shall:</b> <b>(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and</b> <b>(b) Protect and assure the health, safety, and comfort of each child.</b>	
<b>Findings:</b>	
General: Based on observation, this regulatory requirement was not met. It was found that a television was mounted on the wall in the two-year-old classroom. Approximately three feet of the electrical cord from the television was hanging loose and plugged into a low outlet. The electrical cord was accessible to the children present in the classroom.	
<b>Director Requirements</b>	<b>In Compliance</b>

Inspection Report

Employee Records

Not In Compliance

405 - 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. The following was found:

- 1. One staff file (hire date: 8/16/08) contained results of a negative T.B. test that is no longer current. The test was dated 4/24/19, which exceeds the two year time frame.
- 2. One staff person (hire date: 3/1/22) had TB documentation in her file; however, the documentation did not contain a name or a date. Therefore, the surveyor was unable to determine when the TB test was performed or whom it belonged to.

420 - 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:

General: Based on interview, this regulatory requirement was not met. The staff person in charge stated during interview that they do not have any substitutes in case of need.

435 - 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 completed within the first three (3) months of employment in a child-care program;
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of documentation and the Training Records Information System (TRIS), one staff person (hire date: 8/16/08) did not complete the required 15 hours of cabinet-approved training between 7/1/2020 and 6/30/21.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

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, this regulatory requirement was not met. Several discarded items (a broken adult chair, a wooden pallet, and a broken basketball goal) were being stored under a covered area on the playground. These items were accessible to the children.

Inspection Report

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, this regulatory requirement was not met. The surface under the swings and at the base of a green slide consisted of sparse mulch and compacted dirt, which is not sufficient protective surfacing.

805 - Fence Construction

Not In Compliance

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

(24) Fences shall be:

(a) Constructed of safe material;

(b) Stable; and

(c) In good condition.

Findings:

General: Based on observation, this regulatory requirement was not met. Two sections of the metal wire fencing on the playground was found in disrepair. The top portion of the fence was smashed downwards and a portion was no longer attached to the wooden support post. The surveyor observed wires on the fence that were broken and contained sharp edges. The surveyor also observed a rusty nail protruding out of the wooden fence post. These items were accessible to the children.

Equipment

In Compliance

Transportation

Not Applicable

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

Not In Compliance

1245 - 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 child's file 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. This child had a 11/11/21 enrollment date.
- 2. Two children (enrollment dates: 8/20/18 and 5/26/21) had immunization certificates that were no longer current as of 6/4/21 and 4/21/22.

Written Documentation

Not In Compliance

1285 - Earthquake/Tornado/Fire Drills

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on review of documentation, this regulatory requirement was not met. The surveyor reviewed the emergency drill log during the visit and found that earthquake and tornado drills were practiced on the same day, at the same time (3/15/22 at 9:30AM); therefore, they were done together, not separate.

1300 - Orientation Procedure

Not In Compliance

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

(3)(b) The program shall include:

2. Written policy that states 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, 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 during orientation training.

Posted Documentation

In Compliance

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Signature of Provider/Representative

Title

Date