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Inspection Report

Provider Name: Kidz Place Child Development Center	Provider Information	License No: L379502
Provider Address: 610 Metts Drive, Lebanon, KY, 40033	Provider Type: LICENSED TYPE I	Capacity: 94
Owner(s): Kidz Place Child Development Center, Inc.		Director(s): Howard, Austin Lee

Inspection Type: Investigation	Inspection Information	Inspection No: 191031
Visit Start Date: 06/05/2015 10:52 AM	Visit End Date: 06/19/2015 11:46 AM	
	No. of Children Present: 50	

Inspection Report	
Supervision	
5 - Children Supervised	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: a. Ensures the child is within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;	

Inspection Report**Staffing Requirements****40 - 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****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) 30****1 staff for 20 children****(full day of care) 30*****Maximum Group Size shall be applicable only to Type I child-care centers.****Findings:**

General: Based on observation, the following was found:

1. There was one (1) staff person supervising sixteen (16) children in the School-Age Classroom. The staff in the classroom stated that children ranged in age from five to nine (5 - 9) years of age. This exceeds the staff to child ratio by one (1) child.
2. There were two (2) staff supervising thirteen (13) children in the One Year Old Classroom. The staff in the classroom stated the children ranged in age from one to two (1 -2) years of age. This exceeds the staff to child ratio by one (1) child.
3. The two staff supervising thirteen (13) children in the One Year Old Classroom exceeds the maximum group size.

45 - Ratio/Group Size**In Compliance****922 KAR 2:120. Section 2. Child Care Services.****(2)(b) The age of the youngest child in the group shall determine the:**

1. Staff-to-child ratio; and
2. Maximum group size.

General Administration**125 - Confidential Information****Not In Compliance****922 KAR 2:110. Section 2. General.****(3) Information concerning a child or the child's parent shall be kept in strict confidence by child-care center staff, except as otherwise required by law.****Findings:**

General: Based on interview, a staff person (DOH: 03/10/14) stated that she informs the parents of two (2) children when the children bite each other. The staff person states the two (2) children are cousins. Therefore, the staff person is not keeping children's information confidential.

Director Requirements**265 - Health, Safety, Comfort****In Compliance****922 KAR 2:110. Section 4. Director Requirements and Responsibilities.****(1) Effective with the adoption of this administrative regulation, a director shall:**

- (l) Provide for the health, safety, and comfort of each child;

Inspection Report**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 review of documentation, an employee (DOH: 06/04/15) record presented for review did not contain a complete criminal record check or central abuse and neglect registry check. During an interview with the director, he did not provide evidence that these background checks had been submitted.

305 - Background checks/discharged**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.

315 - Educational Requirements**Not In Compliance****922 KAR 2:110. Section 5. Staff Requirements.**

- (1) Child-care center staff:
- (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:
 - 1. High school diploma;
 - 2. GED or qualifying documentation from a comparable educational entity; or
 - 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

Findings:

General: Based on review of documentation, an employee (DOH: 06/04/15) record presented for review did not contain proof of education as required by regulations.

320 - TB Verification**Not In Compliance****922 KAR 2:110. Section 5. 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, an employee (DOH: 06/04/15) record presented for review did not contain verification of negative tuberculin results.

Inspection Report

Programming

350 - Program of Activities Followed

Not In Compliance

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

(4) The child-care center shall provide a daily planned program:

- (a) Posted in writing in a conspicuous location with each age group and followed;
- (b) Of activities that are individualized and developmentally appropriate for each child served;
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and
- (d) That offers a variety of creative activities including the following:
 - 1. Art;
 - 2. Music;
 - 3. Dramatic play;
 - 4. Stories and books;
 - 5. Science;
 - 6. Block building;
 - 7. Tactile activity;
 - 8. Culture;
 - 9. Indoor or outdoor play in which a child makes use of both small and large muscles;
 - 10. A balance of active and quiet play, including group and individual activity;
 - 11. An opportunity for a child to:
 - a. Have some free choice of activities;
 - b. If desired, play apart from the group at times;

Findings:

General: Based on observation, when DRCC entered the One Year Old Classroom, there were two (2) staff (DOH: 03/10/14 and 06/04/15) sitting on the floor while children were permitted to run around the classroom with no programming. Many of the children were running and screaming. A staff person (DOH: 03/10/14) stated during interview that she did not have a lesson plan completed for the children in the classroom.

410 - Infant/Toddler Combined with Older Children

Not In Compliance

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

(2) Except in accordance with subsection (3) of this section, an infant or toddler shall participate in an activity with an older child for no more than one (1) hour per day.

Findings:

General: Based on observation, there were two (2) staff supervising thirteen (13) children in the One Year Old Classroom. The staff in the classroom stated the children ranged in age from one to two (1 -2) years of age and that the children had been combined for more than an hour. Therefore, the child care center combined toddler children with older children for more than one (1) hour.

Children's Records

1070 - Immunization

Not In Compliance

922 KAR 2:110. Section 3. 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, the file presented for surveyor review for one (1) child (DOE: 04/12/13) did not include an immunization certificate.

Signature of
Provider/Representative

Title

Date