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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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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): Wall-Smothers, Linda

Inspection Type: Investigation	Inspection Information	Inspection No: 213916
Visit Start Date: 01/14/2016 10:35 AM	Visit End Date: 01/14/2016 12:45 PM	
	No. of Children Present: 25	

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:

Based on interview, a staff person has provided care alone to seven (7) children with the youngest being one year old on more than one (1) occasion.

Inspection Report

Director Requirements

265 - Health, Safety, Comfort

Not 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;

Findings:

General: Based on observation and interview, the surveyor found:

- (1) Three (3) electrical outlets that did not have protective coverings in the one's classroom.
(2) Four (4) electrical outlets that did not have protective coverings located in infant classroom.

Programming

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 and interview, the surveyor found three (3) two-year-old children were combined with the infants for the duration of the survey (10:35 a.m. to 12:30 p.m.) which was longer than the allowable one (1) hour.

Premises

460 - Inaccessible Items

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

- (7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:
- (a) Toxic cleaning supplies, poisons, and insecticides;
(b) Knives and sharp objects;
(c) Matches, cigarettes, lighters, and flammable liquids;
(d) Plastic bags;
(e) Litter and rubbish;
(f) Bar soap; and
(g) Personal belongings and medications of staff.

Findings:

General: Based on observation and interview, the following was found: (1) The surveyor found a green spray bottle containing cleaning solution and a soiled wash cloth on top of the cubbies in the pre-school classroom, the cleaning solution and wash cloth were within reach of children.

- (2) The surveyor found there was a staff member's purse and drink cup located on top of a three (3) drawer bin behind the changing table in the two's classroom, the purse and drink cup were within reach of the children.

480 - Premises Requirements

Not In Compliance

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

- (1) The premises shall be:
- (a) Suitable for the purpose intended;
(b) Kept clean and in good repair;

Findings:

- General: Based on observation and interview, the following was found: (1) The vent located above the stove in the kitchen to be missing the vent cover.
(2) A gap in the door located at the end of the hall by the infant classroom that allowed the outside air/weather to come into the building.

Hygienic Practices

620 - Soiled Diapers/Clothing

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

- (8) Diapers or clothing shall be:
- (a) Changed when soiled or wet;
(b) Stored in a covered container temporarily; and
(c) Washed or disposed of at least once a day.

Findings:

General: Based on observation and interview, the surveyor found that soiled diapers in the infant's, one's, and two's classrooms were being stored in trash cans that did not have lids.

Inspection Report

625 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(10) When a child is diapered, the child shall:

(b) Be placed on a surface that is:

1. Clean;
2. Padded;
3. Free of holes, rips, tears, or other damage;
4. Nonabsorbent;
5. Easily cleaned; and
6. Free of any items not used for diaper changing.

Findings:

General: Based on observation and interview, the surveyor found that the changing pad covers located in the infant classroom and two's classroom had tears in them.

Equipment

730 - Crib/Mattress/Sheet

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(3) Rest time shall include adequate space specified by the child's age as follows:

(a) For an infant:

1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;
2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:
 - a. Weekly; or
 - b. Immediately if it is soiled or wet;

Findings:

General: Based on observation and interview, the surveyor found the crib mattress located in the crib next to the infant classroom door to have a large tear in the plastic covering.

Food Service

935 - Refrigerator

In Compliance

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

(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:

- (a) Have an indicating thermometer or other appropriate temperature measuring device;
- (b) Be in a safe environment for preservation; and
- (c) Be forty (40) degrees Fahrenheit or below.

940 - Frozen Food

Not In Compliance

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

(5) Frozen food shall be:

- (a) Kept at a temperature of zero degrees Fahrenheit or below; and
- (b) Thawed:
 1. At refrigerator temperatures;
 2. Under cool, potable running water;
 3. As part of the cooking process; or
 4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217.

Findings:

General: Based on observation and interview, the surveyor found the thermometers located in two (2) freezers did not read zero (0) degrees fahrenheit, one (1) thermometer read twelve (12) degrees fahrenheit and the other read eight (8) degrees fahrenheit.

1050 - Menu

Not In Compliance

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

(16) A weekly menu shall be:

- (a) Prepared;
- (b) Dated;
- (c) Posted in advance in a conspicuous place;
- (d) Kept on file for thirty (30) days; and
- (e) Amended in writing with any substitutions on the day the meal is served.

Findings:

General: Based on review of documentation, the menu posted for week two was dated for the months of September, October, November, and December rather than for the current month of January.

Signature of
Provider/Representative

Title

Date