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GOVERNOR

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Kid's Connection Learning Center, Inc.	Provider Information	CLR No: L355847
Provider Address: 310 Southview Drive, Nicholasville, KY, 40356	Provider Type: LICENSED TYPE I	Capacity: 191
Owner(s): Kid's Connection Learning Center, Inc.		Director(s): Snowden, Viola Lucille

Inspection Type: Renewal Application	Inspection Information	Inspection No: 217043
Date Initiated: 10/19/2016 8:55 AM	Date Concluded: 10/19/2016 10:05 AM	
	No. of Children Present: 56	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	Not In Compliance
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, there were only five (5) soft blocks for the seventeen (17) children in the two (2) year old classroom. There were not enough blocks for the number of children in that room.

Inspection Report		
	Premises	Not In Compliance
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, bottles of Clorox and Glade Spray were found in an unlocked cabinet in the older infant classroom. This cabinet was accessible to the children.		
500 - Building Requirements		Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (5) The building shall be constructed to ensure the: (a) Building is: 1. Dry; 2. Adequately heated; 3. Ventilated; and 4. Well lit, including clean light fixtures that are: a. In good repair in all areas; and b. Shielded or have shattered proof bulbs installed; and (b) Following are protected: 1. Windows; 2. Doors; 3. Stoves; 4. Heaters; 5. Furnaces; 6. Pipes; and 7. Stairs. Findings: General: Based on Observation, one of the protective shields that cover the overhead ceiling lights was missing in the school age classroom.		
Hygienic Practices		In Compliance
First Aid/Medication		Not In Compliance
670 - Medication		Not In Compliance
922 KAR 2:120. Section 7. First Aid and Medicine. (6) Medication, including refrigerated medication, shall be: (a) Stored in a separate and locked place, out of the reach of a child; (b) Kept in the original bottle; and (c) Properly labeled. (7) Medication shall not be given to a child if the expiration date on the bottle has passed. Findings: General: Based on Observation, an unlocked medicine box was found in an unlocked floor cabinet in the older infant classroom. The medicine box contained infant nasal spray, infant pain reliever and infant gas drops. This cabinet was accessible to the children.		
Outdoor Play Area		Not In Compliance
685 - 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, there were several pieces of plastic and paper found on the playgrounds.		

690 - Playground Conditions

Not In Compliance

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

(20) An outdoor play area shall be:

- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

Findings:

General: Based on Observation, a broken large steel pole and a broken black protective barrier was found behind a brick building on a side playground. Both items were accessible to the children.

695 - 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, a small plastic slide and a large plastic slide were found sitting on the grass. A hexagon climbing gym was found sitting on the grass with a note stating "do not use". The climbing gym is accessible to the children. This climbing gym was cited on 06/01/16 during an investigation. The director noted on her plan on correction that mulch would be added under the climbing gym as of 06/30/16.

Equipment

Not In Compliance

755 - Toys/Equipment/Furniture

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(1) All toys, equipment, and furniture contacted by a child shall be:

- (a) Kept clean and in good repair; and**
- (b) Free of peeling, flaking, or chalking paint.**

Findings:

General: Based on Observation, the door to a wooden play stove in the three (3) year old classroom was not properly attached. It appeared to have a screw missing and was found hanging sideways.

760 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;**
- (b) Meet the physical, developmental needs, and interests of children of different age groups;**
- (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**
- (d) Be designed to guard against entrapment or situations that may cause strangulation.**

Findings:

General: Based on Observation, it was found that the right rear brake light was not working on the 1997 fifteen (15) passenger Ford mini bus used to transport children.

General: Based on Observation of the playground, the yellow plastic riding fish had a crack in it and the handle was missing. The blue plastic riding dinosaur had a crack along its side and a small plastic basketball goal had two (2) cracks in the plastic. This equipment was accessible to the children.

Transportation

Not In Compliance

785 - Requirements for Transportation Services

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(2) A center providing or arranging transportation service shall:

- (a) Be licensed and approved by the cabinet or its designee prior to transporting a child;**
- (b) Have a written plan that details the type of transportation, staff schedule, transportation schedule, and transportation route; and**
- (c) Have written policies and procedures, including emergency procedures practiced monthly by staff who transports children.**

Findings:

General: Based on Review of Documentation, there was no documentation available to verify that emergency procedures are practice monthly by staff that transport children. During an interview with the staff person in charge it was indicated that they were unaware this a requirement for transportation.

830 - Vehicle Inspection Documentation

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(6) A vehicle used to transport children shall meet the following requirements:

- (a) A twelve (12) or more passenger vehicle shall display a current certification of inspection from the Transportation Cabinet on the designated window.**

Findings:

General: Based on Review of Documentation, the last documented inspection for the facility's fifteen (15) passenger 1997 Ford mini bus was 9/21/15.

Inspection Report	
Food Service Children's Records	In Compliance Not In Compliance
1075 - Enrollment Information	Not In Compliance
922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (b) A written record for each child: 1. Completed and signed by the child's parent; 2. Retained on file on the first day the child attends the child-care center; and 3. To contain: a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth; b. Contact information to enable a person in charge to contact the child's: (i) Parent at the parent's home or place of employment; (ii) Family physician; and (iii) Preferred hospital; c. The name of each person who is designated in writing to pick-up the child; d. The child's general health status and medical history including, if applicable: (i) Allergies; (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and (iii) Permission from the parent for third-party professional services in the child-care center; e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child; f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence; Findings: General: Based on Review of Documentation, out of ten (10) children's files reviewed there was one (1) child's file that did not have a preferred hospital listed as part of their enrollment information.	
Written Documentation	Not In Compliance
1085 - 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. Findings: General: Based on Review of Documentation, it was found that 10/30/2014 was the last documented date that a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health and safety hazard for a child was submitted to the local Emergency Management agency. This is not in accordance with KRS 199.985 which requires the plan to be submitted annually. During an interview with the staff person in charge it was indicated that they were unaware this had to be submitted annually.	
Posted Documentation	Not In Compliance
1155 - Posting Requirements	Not In Compliance
922 KAR 2:110. Section 2. General. (7) 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) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year; (b) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year; (c) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897; (d) 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; (e) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and (f) Daily schedule. Findings: General: Based on Observation, it was found that information on the Kentucky Consumer Product Safety Program and the program's website was not posted.	
Animals	In Compliance

Signature of Provider/Representative

Title

Date