



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203

Adam Mather
INSPECTOR GENERAL

Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Kiddie Kollege LLC	Provider Information	License No: L383388
Provider Address: 1194 East Armory Road, Brandenburg, KY, 40108	Provider Type: LICENSED TYPE I	Capacity: 40(Bldg 1: 48)
Owner(s): KIDDIE KOLLEGE LLC		Director(s): Winkler, Melissa LeAnn

Inspection Type: Investigation	Inspection Information	Inspection No: 214205
Visit Start Date: 02/09/2016 1:00 PM	Visit End Date: 02/09/2016 3:45 PM	
No. of Children Present: 22		

Inspection Report

Supervision

5 - Children Supervised	In Compliance
<p>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;</p>	

Staffing Requirements

40 - Ratios and Group Size	In Compliance
<p>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.</p>	



Inspection Report

General Administration

220 - Person Under Investigation by DCBS

Not In Compliance

922 KAR 2:110. Section 2. General.

(8) If a director, employee, volunteer, or any person with supervisory or disciplinary control over, or having unsupervised contact with a child in care is named as the alleged perpetrator in a child abuse or neglect report accepted by the cabinet in accordance with 922 KAR 1:330, the individual shall be removed from direct contact with a child in care:

(a) For the duration of the family-in-need-of-services assessment or investigation; and

(b) Pending completion of the administrative appeal process for a cabinet substantiation of child abuse or neglect in accordance with 922 KAR 1:320 or 922 KAR 1:480.

Findings:

General: Based on a review of documentation, and observation, the child care center failed to comply with regulatory requirements. Based on a review of documentation, a DPP-115 revealed a named staff member as an alleged perpetrator in the center. Based on observation, the alleged individual was observed having direct contact with the children.

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;

Employee Records

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, and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Based on a review of documentation a staff member with a hire date of 04/08/15, failed to have written documentation revealing a high school diploma, a GED or equivalent entity, or a CCC. Based on interview with the aforementioned staff, she stated she was unaware of the regulation requirement. Based on continued interview, the staff member had originally not been designated as a staff member with direct contact and supervision of children. Based on interview, the individual is a staff member in a classroom of 14-16 children.

325 - CPR/First Aid Coverage

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Infant and child cardiopulmonary resuscitation; and
- (b) Infant and child first aid.

(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Adult cardiopulmonary resuscitation; and
- (b) First aid.

Findings:

General: Based on Review of Documentation, and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Based on a review of documentation, all current staff members failed to have certification of First Aid and CPR contained in their personnel file. Based on interview with staff in charge, there were no staff members with a current certification in any type of CPR and First Aid training.

Programming

385 - Discipline

Not In Compliance

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

(10) A child shall not be subjected to:

- (a) Corporal physical discipline pursuant to KRS 199.896(18);
- (b) Loud, profane, threatening, frightening, or abusive language; or
- (c) Discipline that is associated with:
 1. Rest;
 2. Toileting; or
 3. Food.

Findings:

General: Based on Interview, and a review of documentation, the child care center failed to comply with regulatory programming requirements. Based on interviews, children had been placed in high chairs as a form of discipline. Based on a written statement, staff members had been observed placing children in time out in the high chairs and were repeatedly instructed that placing the children in the chairs was not acceptable.

410 - Infant/Toddler Combined with Older Children

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.

Inspection Report

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 child care center failed to maintain the premises in accordance with regulatory requirements. Based on observation, a 64 ounce white plastic jug of bleach was sitting on the kitchen floor and was accessible to children. Based on further observation, the door to the kitchen was not closed when the surveyor was in the building. Based on interview with staff in charge, she acknowledged the deficiency.

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, a review of documentation, and interview, the child care center failed to maintain the premises in accordance with regulatory requirements. Based on observation, black mold was observed on the drywall in the school age room, under the baseboards. The section of mold was approximately 4-6 inches wide. Based on a review of documentation, pictures of the mold were submitted to DRCC by a DCBS staff member prior DRCC's visit to the center. Based on interview, the staff in charge, acknowledged a flood in the building caused by an overflowed toilet which affected the hall, kitchen, infant room, and school age room.

Food Service

1045 - Meals Required

In Compliance

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

- (15) A child-care center shall serve:**
- (a)1. Breakfast; or**
 - 2. A mid-morning snack;**
 - (b)1. Lunch; or**
 - 2. A mid-afternoon snack; and**
 - (c) If appropriate, dinner.**

1055 - Breakfast Requirements

In Compliance

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

- (17) Breakfast shall include:**
- (a) Milk;**
 - (b) Bread; and**
 - (c)1. Fruit;**
 - 2. Vegetable; or**
 - 3. 100 percent juice.**

1060 - Snack Requirements

In Compliance

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

- (18) A snack shall include two (2) of the following:**
- (a) Milk;**
 - (b) Protein;**
 - (c) Bread; or**
 - (d)1. Fruit;**
 - 2. Vegetable; or**
 - 3. 100 percent juice.**

1065 - Lunch/Dinner Requirements

In Compliance

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

- (19) Lunch and dinner shall include:**
- (a) Milk;**
 - (b) Protein;**
 - (c) Bread; and**
 - (d)1. Two (2) vegetables;**
 - 2. Two (2) fruits; or**
 - 3. One (1) fruit and one (1) vegetable.**

Inspection Report

Written Documentation

1095 - Daily Attendance Records

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

Findings:

General: Based on Review of Documentation, interview, and observation, the child care center failed to maintain written documentation in accordance with regulatory requirements. Based on a review of documentation, the attendance schedules were inaccurate and incomplete. Based on further review, some children were not signed out after attending, while other children were observed in the center and not signed in. Based on interview with staff in charge, parents are constantly requested to sign in and out but fail to do so. Based on observation, not all of the ten children observed on 02/09/16 had been signed in.

1100 - Staff Schedule

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(d) A written schedule of staff working hours;

Findings:

General: Based on Review of Documentation, and interview, the child care center failed to maintain written documentation in accordance with regulatory requirements. Based on a review of documentation, there was not a staff schedule available to review for accuracy of staff/child ratios on specific dates. Based on continued review, the staff schedule submitted from the staff in charge was dated August 2015. Based on interview with staff in charge, a current staff schedule was not available at the time of the survey.

Signature of
Provider/Representative

Title

Date