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GOVERNOR

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Kids Kastle II	Provider Information	CLR No: L356122
Provider Address: 420 Monticello Street, Somerset, KY, 42501	Provider Type: LICENSED TYPE I	Capacity: 77
Owner(s): Priority Child Care, Inc.		Director(s): BARNETT, KEITHA Ann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 218058
Date Initiated: 01/19/2017 9:24 AM	Date Concluded: 01/19/2017 11:54 AM	
	No. of Children Present: 19	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
260 - Staff Evaluation	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: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;	
Findings: General: Based on review of documentation of staff files, one (1) staff (DOH: 4-15-13) did not have an updated annual performance evaluation, i.e., the evaluation present in the file was dated 1-4-16.	
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 of the pre-school classroom, there were two (2) unprotected outlets located in the reading area.	

Inspection Report	
Employee Records	Not In Compliance
340 - Training	Not In Compliance
922 KAR 2:110. Section 5. Staff Requirements. (14) 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 within the first three (3) months of employment; (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years. Findings: General: Based on review of documentation of ECE-TRIS and staff files, the following was found: 1) Staff with DOH: 5-1-98 completed eleven (11) of the required fifteen (15) hours of annual training for the training year 5-1-15 to 4-30-16. 2) Staff with DOH: 9-13-08 completed seven (7) of the required fifteen (15) hours of annual training for the training year of 9-13-15 to 9-12-16. 3) Staff with DOH: 4-15-13 completed fourteen (14) of the required fifteen (15) hours of annual training for the training year of 4-15-15 to 4-14-16.	
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 of the two-year-old classroom, there was not a current lesson plan posted, i.e., the posted lesson plan was for the week of 1-9-17.	
Premises	Not In Compliance
520 - Floors, Walls, Ceilings	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned. Findings: General: Based on observation of the infant/toddler classroom, there were two (2) areas where the plastic baseboard had come unglued from the wall. Therefore, the glue and sharp edges of the baseboard were within reach and accessible to the children in the classroom. Based on interview, the director stated she was aware of this issue and that the baseboards would be glued back down over the weekend.	
580 - Toilet Room	Not In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (2) A toilet room shall: (a) 1. Be provided for each gender; or 2. A plan shall be implemented to use the same toilet room at separate times; (b) Have a supply of toilet paper; and (c) Be cleaned and sanitized daily. Findings: General: Based on observation, the pre-school bathroom did not have any toilet paper.	

Inspection Report	
Hygienic Practices	Not In Compliance
600 - Staff Hygiene/Handwashing	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (5) Staff shall: (a) Maintain personal cleanliness; (b) Conform to hygienic practices while on duty; and (c) Wash their hands with liquid soap and running water: 1. Upon arrival at the center; 2. After toileting or assisting a child in toileting; 3. Before and after diapering each child; 4. After wiping or blowing a child's or own nose; 5. After handling animals; 6. After caring for a sick child; 7. Before and after feeding a child or eating; 8. Before dispensing medication; and 9. If possible, before administering first aid.	
Findings: General: Based on observation of the infant/toddler classroom, staff did not wash their hands after changing a child's diaper.	
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 of the two-year-old classroom, the changing table did not include a padded surface. Based on interview, staff stated they do not use a padded surface on the changing table when they are diapering the children.	
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
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 of the infant/toddler classroom, there was one (1) Bumbo seat that was not in good repair, i.e., there were several areas around the middle piece of the Bumbo seat that was missing the protective shell; therefore, the underlying foam was visible.	
Transportation	Not Applicable
Food Service	Not In Compliance
935 - Refrigerator	Not 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.	
Findings: General: Based on observation, the refrigerator in the infant/toddler classroom did not have a thermometer inside; therefore, it cannot be confirmed that the temperature was maintained at the required forty (40) degrees Fahrenheit.	
Children's Records	In Compliance

Inspection Report		
Written Documentation		Not In Compliance
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 observation, there were a total of nineteen (19) children present during this surveyor's visit; however, based on review of documentation, there were only thirteen (13) children signed in on the attendance sheets.		
1105 - Professional Development		Not In Compliance
922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (f) A written annual plan for child-care staff professional development;		
Findings: General: Based on review of documentation of staff files, the following was found: 1) Staff with DOH: 4-15-13 did not have a current professional development plan, i.e., the file contained a plan that was current until 1-6-16. 2) Staff with DOH: 10-8-14 did not have a current professional development plan, i.e., the file contained a plan that was current until 1-4-16. 3) Staff with DOH: 1-10-16 did not have a professional development plan in their file.		
Posted Documentation		In Compliance
Animals		In Compliance