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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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 247894
Date Initiated: 03/22/2019 10:35 AM	Date Concluded: 03/22/2019 12:45 PM	
	No. of Children Present: 43	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

390 - Educational Requirements **Not In Compliance**

922 KAR 2:090. Section 11. 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, the surveyor found a staff's (DOH: 12/12/18) file did not contain a high school diploma, GED, or Commonwealth Child Care Credential. The director reported the staff recently graduated from high school and she confirmed the documentation was not obtained for the staff's file.

410 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.
(16) 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 cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on review of documentation and ECE–TRIS, the surveyor found the following:

- (1.) Staff (DOH: 4/15/13) obtained none of the required fifteen (15) hours of cabinet–approved early care and education training.
- (2.) Staff (DOH: 10/8/14) obtained ten (10) of the required fifteen (15) hours of cabinet–approved early care and education training.
- (3.) Staff (DOH: 10/17/16) obtained twelve (12) of the required fifteen (15) hours of cabinet–approved early care and education training.
- (4.) Staff (DOH: 6/1/17) obtained six (6) of the required fifteen (15) hours of cabinet–approved early care and education training.
- (5.) Staff (DOH: 7/21/18) obtained the six (6) hours of cabinet–approved orientation training on 11/13/18; therefore, the training was not obtained during the staff’s first three (3) months of employment.

Programming

In Compliance

Premises

Not In Compliance

645 - Sink

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.
(3) A sink shall be:
(a) Located in or immediately adjacent to toilet rooms;
(b) Equipped with hot and cold running water that allows for hand washing;
(c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;
(d) Equipped with liquid soap;
(e) Equipped with hand-drying blower or single use disposable hand drying material;
(f) Equipped with an easily cleanable waste receptacle; and
(g) Immediately adjacent to a changing area used for infants and toddlers.

Findings:

General: Based on observation, the surveyor found the faucet was loose in the restroom’s handwashing sink located in the second floor restroom. The director reported the issue would be repaired.

650 - Toilet

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.
(4) Each toilet shall:
(a) Be kept in clean condition;
(b) Be kept in good repair;
(c) Be in a lighted room; and
(d) Have ventilation to outside air.

Findings:

General: Based on observation, the surveyor found the toilet seat was loose; therefore, the toilet was not kept in good repair. The toilet was located in the second floor restroom that the preschool and school age children use. The director reported she would immediately repair the toilet seat.

Hygienic Practices

Not In Compliance

685 - 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, the surveyor found the following:

- (1.) The diaper changing pad in the Twos Classroom contained small tears.
- (2.) The diaper changing pad in the Ones Classroom contained two small tears.
- (3.) Debris was located underneath the diaper changing pad in the Ones Classroom.

First Aid/Medication

In Compliance

Inspection Report

Outdoor Play Area

Not In Compliance

750 - 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, the surveyor found the plastic underneath the mulch was exposed in areas on the small playground located beside the main building; therefore, the playground is not well maintained. The director reported during interview that the issue would be corrected.

755 - 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, the surveyor found the small playground located beside the main building contained two (2) Little Tykes slides without an adequate protective surface. The director reported she contacted someone to bring in additional mulch for the playground.

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

Not In Compliance

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. 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 a 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 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, the surveyor found the following:

- (1.) Child's (DOE: 2/5/18) file did not contain a physician or hospital's contact telephone number.
- (2.) Child's (DOE: 10/15/18) file did not contain a preferred physician or hospital's information.
- (3.) Child's (DOE: 2/18/17) file did not contain a preferred physician or hospital's information.

Inspection Report

Written Documentation

Not In Compliance

1175 - Earthquake/Tornado/Fire Drills

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on review of documentation, the surveyor found the following:

(1.) A fire drill was not documented for the month of December 2018. During interview, the director confirmed the fire drill was completed; however, documentation was not provided during the surveyor's visit.

(2.) A list of the children who participated in all the fire, earthquake, and tornado drills for 2018 and 2019 was not documented. The director confirmed through interview that a list of participants was not documented during the drills.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date