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**Inspection Report**

<b>Provider Name:</b> Kidz Konnection Child Development Center	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L356151
<b>Provider Address:</b> 2336 Lexington Road, Richmond, KY, 40475		<b>Capacity:</b> 70
<b>Owner(s):</b> Lexington Road Church of God		<b>Director(s):</b> Ratliff, Debra Louise

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 218472
<b>Date Initiated:</b> 02/17/2017 8:40 AM	<b>Date Concluded:</b> 02/17/2017 11:24 AM	
	<b>No. of Children Present:</b> 24	

Inspection Report	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>265 - Health, Safety, Comfort</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</b> <b>(1) Effective with the adoption of this administrative regulation, a director shall:</b> <b>(l) Provide for the health, safety, and comfort of each child;</b>	
<b>Findings:</b>	
General: Based on observation of the four-year-old classroom, there was one (1) unprotected outlet located in the kitchen area.	
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>315 - Educational Requirements</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 5. Staff Requirements.</b> <b>(1) Child-care center staff:</b> <b>(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:</b> <b>1. High school diploma;</b> <b>2. GED or qualifying documentation from a comparable educational entity; or</b> <b>3. Commonwealth Child Care Credential as described in 922 KAR 2:250;</b>	
<b>Findings:</b>	
General: Based on review of documentation of staff files, one (1) staff's (DOH: 11-28-16) file did not contain proof of a high school diploma, GED or qualifying documentation from a comparable educational entity, or Commonwealth Child Care Credential as described in 922 KAR 2:250.	

Inspection Report

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, ECE-TRIS and staff files, the staff with DOH: 6-10-10 completed twelve (12) of the required fifteen (15) hours of annual training for the training year 6-10-15 to 6-9-16.

345 - Driver Requirements

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

- (18) A driver of a vehicle transporting a child for a center shall:
  - (a) Be at least twenty-one (21) years old;
  - (b) Complete:
    - 1. The background checks as described in 922 KAR 2:110; and
    - 2. An annual check of the:
      - a. Kentucky driver history records in accordance with KRS 186.018; or
      - b. Driver history records through the state transportation agency that issued the driver's license;
  - (c) Hold a current driver's license which has not been suspended or revoked during the last five (5) years; and
  - (d) Not caused an accident which resulted in the death of a person.

Findings:

General: Based on interview with the director, the child care center has three (3) staff members that are van drivers (DOH: 8-20-98, 5-28-98, and 6-10-10). Based on review of documentation, none of the identified van drivers had an annual Kentucky driver history record. The director stated that she thought the drivers only needed an annual criminal record check completed.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

Not In Compliance

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 nursery, there was one (1) small tear in the changing pad.

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

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 of the playground, there was an insufficient amount of mulch, i.e., there were several areas in which the plastic covering was visible through the mulch.

Equipment

In Compliance

**Inspection Report**

**Transportation**

**Not In Compliance**

**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, there has not been a vehicle inspection completed on the fifteen (15) passenger van that is used for transporting the children. Based on interview, the director stated that the child care center purchased the van in December 2016 and they have not yet used the van to transport children. The director further stated that they only use transportation for field trips during the summer.

**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 was not kept at the required forty (40) degrees Fahrenheit or below, i.e., the black GE refrigerator had a temperature reading of forty-three (43) degrees.

**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, the freezer was not kept at the required zero (0) degrees Fahrenheit or below, i.e., the black GE freezer had a temperature reading of two (2) degrees Fahrenheit.

**960 - Bottles**

**Not In Compliance**

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

**(9) Bottles shall be:**

- (a) Individually labeled;**
- (b) Promptly refrigerated;**
- (c) Covered when not in use; and**
- (d) Consumed within one (1) hour of being heated or removed from the refrigerator.**

**Findings:**

General: Based on observation of the nursery, there was one (1) bottle that was located in the refrigerator. The bottle was not labeled and was not covered.

**990 - Bottle Preparation by Parent**

**Not In Compliance**

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

**(4) Formula or breast milk provided by the parent shall be prepared and labeled.**

**Findings:**

General: Based on interview with staff, the parents provide the canisters of formula and staff measure and prepare the bottles for the children.

**Children's Records**

**In Compliance**

**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 twenty-four (24) children present during this surveyor's visit; however, based on review of documentation, there were only twenty (20) children signed in on the attendance sheets.

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

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Signature of Provider/Representative

Title

Date