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Inspection Report

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

Inspection Type: Investigation	Inspection Information	Inspection No: 221107
Date Initiated: 07/24/2017 2:50 PM	Date Concluded: 07/24/2017 4:30 PM	
	No. of Children Present: 41	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
320 - TB Verification	Not In Compliance
922 KAR 2:110. Section 5. Staff Requirements. (1) Child-care center staff: (b) Shall provide, prior to employment and every two (2) years thereafter: 1. A statement from a health professional that the individual is free of active tuberculosis; or 2. A copy of negative tuberculin results.	
Findings:	
General: Based on review of documentation, a staff member's (DOH: 5/30/17) file did not contain verification of a negative TB skin test result.	
Programming	In Compliance
First Aid/Medication	Not In Compliance
660 - Medication Administration	Not In Compliance
922 KAR 2:120. Section 7. First Aid and Medicine. (4) Prescription and nonprescription medication shall be administered to a child in care: (a) With a daily written request of the child's parent. (b) According to the directions or instructions on the medication's label.	
Findings:	
General: Based on interview, with a staff member (DOH: 5/30/17) the surveyor was informed that two (2) prescription diaper rash ointments (Mupirocin and Nystatin) were being applied to a child's bottom only when the child had a diaper rash. If the child had a diaper rash then the two (2) ointments were applied at each diaper change per the parent's request. The label for the ointment, Mupirocin, states to apply to affected area two (2) times a day. The label for the ointment, Nystatin, states to apply to affected area every four (4) to six (6) hours as needed. Therefore, when the staff member applied the ointment at every diaper change the medication was not being administered according to the medications directions on the label.	

665 - Administration Record

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

- (5) The child-care center shall keep a written record of the administration of medication, including:
 - (a) Time of each dosage;
 - (b) Date;
 - (c) Amount;
 - (d) Name of staff person giving the medication;
 - (e) Name of the child; and
 - (f) Name of the medication.

Findings:

General: Based on review of documentation, the surveyor found that medication administration records are not being properly maintained as required. The medication administration records are not being completed by staff and do not include the full name of the staff person administering the medication, the date and time the medication is given, or the dosage that is being given to the child.

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 and interview, the surveyor found that a child's prescription diaper rash ointments (Mupirocin and Nystatin) were not being kept in their original containers. In an interview with a staff member, the surveyor was informed that the two (2) ointments was mixed together by the parent and therefore did not have an original container.

Signature of Provider/Representative

Title

Date