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**Inspection Report**

<b>Provider Name:</b> Kidz Konection 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> 243358
<b>Date Initiated:</b> 04/10/2018 10:00 AM	<b>Date Concluded:</b> 04/10/2018 1:00 PM	
	<b>No. of Children Present:</b> 45	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<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>In Compliance</b>
<b>Employee Records</b>	<b>Not In Compliance</b>

**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 that a staff's (DOH: 9/1/17) file did not contain a high school diploma, GED, or Commonwealth Child Care Credential.

**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: 9/22/17) did not obtain the six (6) hours of cabinet - approved orientation within their first three (3) months of employment.
- (2.) Staff (DOH: 12/18/17) did not obtain the six (6) hours of cabinet - approved orientation within their first three (3) months of employment.
- (3.) Staff (DOH: 6/10/10) obtained the one and one - half ( 1 1/2) hours of pediatric abusive head trauma training on 3/17/12. The staff needs to re-take the training as the training needs to be completed once every five (5) years.
- (4.) Staff (DOH: 10/8/15) obtained eleven (11) of the required fifteen (15) hours of cabinet - approved early care and education training.
- (5.) Staff (DOH: 6/8/15) obtained six (6) of the required fifteen (15) hours of cabinet - approved early care and education training.
- (6.) Staff (DOH: 5/27/16) obtained the one and one - half (1 1/2) hours of pediatric abusive head trauma training on 5/30/17. The training was not obtained within the staffs first year of employment.

<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>In Compliance</b>
<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>In Compliance</b>
<b>Transportation</b>	<b>In Compliance</b>
<b>Food Service/Food Program</b>	<b>In Compliance</b>
<b>Food Service</b>	<b>In Compliance</b>
<b>Children's Records</b>	<b>In Compliance</b>
<b>Written Documentation</b>	<b>In Compliance</b>
<b>Posted Documentation</b>	<b>In Compliance</b>
<b>Animals</b>	<b>In Compliance</b>

Signature of Provider/Representative

Title

Date