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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> 87
<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> 278040
<b>Date Initiated:</b> 04/18/2019 10:00 AM	<b>Date Concluded:</b> 04/18/2019 1:00 PM	
	<b>No. of Children Present:</b> 48	

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>

**395 - TB Verification** **Not In Compliance**

**922 KAR 2:090. Section 11. 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 and confirmation from the Director, the surveyor was presented with files and found the following:

- One (1) staff member's (DOH: 12/19/18) file did not contain a copy of a negative tuberculin result or a statement from a health professional that the individual was free of active tuberculosis.
- One (1) staff member's (DOH: 06/10/10) file contained a copy of tuberculin skin test result that was no longer current as of 01/26/19.

**Programming** **In Compliance**

**Inspection Report**

**Premises**

**Not In Compliance**

**520 - Inaccessible Items**

**Not In Compliance**

**922 KAR 2:120. Section 3. General Requirements.**

- (7) The following shall be inaccessible to a child in care:**
  - (a) Toxic cleaning supplies, poisons, and insecticides;**
  - (b) Matches, cigarettes, lighters, and flammable liquids; and**
  - (c) Personal belongings and medications of staff.**

**Findings:**

General: Based on observation and interview, the surveyor found liquid handsoap placed in all bathrooms state on the label "Keep Out of Reach of Children"; thus, the liquid handsoap was accessible to the children. During interview, the Director stated she was not aware that the liquid soap stated that on the label and they will be replaced as soon as possible.

**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 and interview, the surveyor found that a changing table located in bathroom #2 did not provide a padded surface. During interview, the Director stated the table was new; however, they would purchase a pad for the changing table.

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**In Compliance**

**Transportation**

**In Compliance**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date