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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

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

Inspection Type: Investigation	Inspection Information	Inspection No: 95354
Visit Start Date: 04/24/2014 12:30 PM	Visit End Date: 04/30/2014 2:18 PM	
No. of Children Present: 26		

Inspection Report

Staffing Requirements

35 - Adequate Adults/Qualified Staff **In Compliance**

922 KAR 2:110. Section 5. Staff Requirements.

- (10) The minimum number of adult workers in a child-care center shall be sufficient to ensure that:
- (a) Minimum staff-to-child ratios in accordance with 922 KAR 2:120 are followed;
 - (b) Each staff person under eighteen (18) years of age and each student trainee are under the direct supervision of a qualified staff person who meets the requirements of this section; and
 - (c) Unless providing care with a qualified staff person, a person under the age of eighteen (18) shall not be counted as staff for the staff-to-child ratio.

40 - Ratios and Group Size **In Compliance**

922 KAR 2:120. Section 2. Child Care Services.

- (2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:

Age of Children Ratio Maximum Group Size*

Infant

1 staff for 5 children 10

Toddler

1 staff for 6 children 12

Preschool-age 2 to 3 years

1 staff for 10 children 20

Preschool-age 3 to 4 years

1 staff for 12 children 24

Preschool-age 4 to 5 years

1 staff for 14 children 28

School-age 5 to 7 years

1 staff for 15 children 30

School-age 7 and older

1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

*Maximum Group Size shall be applicable only to Type I child-care centers.

45 - Ratio/Group Size **In Compliance**

Inspection Report

922 KAR 2:120. Section 2. Child Care Services.

(2)(b) The age of the youngest child in the group shall determine the:

1. Staff-to-child ratio; and
2. Maximum group size.

Director Requirements

265 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

(1) Effective with the adoption of this administrative regulation, a director shall:

- (l) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on interview, a child at the center was bitten on the face by a dog, resulting in a laceration on her face at approximately 4:25 pm on 4/17/14. The child was taken to the emergency room where she received two (2) sutures to close the wound.

Written Documentation

1090 - Policies and Procedures

Not In Compliance

922 KAR 2:110. Section 2. General.

(5) Program policies and procedures shall:

- (a) Be in writing; and

(b) Include:

1. Staff policies;
2. Job descriptions;
3. An organization chart;
4. Chain of command; and
5. Other procedures necessary to ensure implementation of:
 - a. KRS 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distribution requirements;
 - b. 922 KAR 2:090, Child-care center licensure;
 - c. 922 KAR 2:120, Child-care center health and safety standards; and
 - d. This administrative regulation.

Findings:

General: Based on interview, parents were informed of the center's policy that pets were not allowed on campus unless authorized by administration. However, when one (1) parent picked up his child a dog always accompanied him and remained outside until the parent and his child exited the building. The center's "no pets on campus" policy was never reinforced with the parent and was not followed by the child care center. As a result, a child was bitten and required medical care.

Signature of
Provider/Representative

Title

Date