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Inspection Report

Provider Name: Kidz Konnection II	Provider Information	License No: L356344
Provider Address: 1020 Industry Road, Suite 26, Lexington, KY, 40505	Provider Type: LICENSED TYPE I	Capacity: 112
Owner(s): Kidz Konnection, Inc.		Director(s): Smith, Margra

Inspection Type: Investigation	Inspection Information	Inspection No: 192012
Visit Start Date: 08/20/2015 8:30 AM	Visit End Date: 08/20/2015 10:48 AM	
	No. of Children Present: 43	

Inspection Report	
Supervision	
5 - Children Supervised	In Compliance
922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who: a. Ensures the child is within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;	

Staffing Requirements

40 - Ratios and Group Size

Not 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.****Findings:**

General: Based on Review of Documentation and interview, this regulatory requirement was not met. Interviews with staff during an investigation revealed that staff-to-child ratios were not in compliance on 8/17/15 while a staff person cared for an eight (8) month old child in the preschool classroom. Staff stated that the staff person was not clocked-in at the time; however, went into the infant classroom to get the eight (8) month old child and then brought the child into the preschool classroom and cared for the child in the preschool classroom approximately fifteen (15) minutes from approximately 10:00AM - 10:15AM. Staff further stated during interview that this staff person (hire date: 1/11/11) often carries the eight (8) month old child around the facility because the child is very attached to the staff person. A review of facility attendance records found that eighteen (18) children (three (3) and four (4) year olds) were present in the preschool classroom on 8/17/15 from 10:00AM - 10:15AM and the eight (8) month old child made a total of nineteen (19) children. Two (2) staff that were on the clock and two (2) staff that were not currently clocked in were identified as being present in the room during this time frame.

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 Review of Documentation and interview, the facility director failed to provide for the safety and comfort of a child. A visit to the facility was made to investigate allegations regarding two (2) staff getting into an argument in front of the children on 8/17/15 around 10:00AM, and a four (4) year old child being injured as a result of the incident. The staff person in charge identified the two (2) staff involved in the argument during interview (hire dates: 9/11/14 and 1/1/11) and stated that both staff were escorted out of the facility immediately after the incident and they were placed on a two (2) day suspension. Interviews with administrative staff and staff present in the preschool classroom at the time of the incident and written statements provided by the staff involved, revealed that a male staff person working in the classroom and a female staff person that was visiting in the room with an infant at the time got into an argument and were heard screaming/yelling at each other and using profanity. During the argument the male staff person swiped a container of crayons off the table he was sitting at, slammed his hands on top of the table and kicked a classroom shelf over. The shelf and toys displayed on the shelf, fell over onto a four (4) year old child playing in the dramatic play area and the child received a bruise under his left eye as a result of the incident. Staff stated that ice was applied to the child's injury; however, his parents were not contacted. A facility incident report was given to the child's parent when the parent arrived to pick up the child at 3:30PM; however, the incident report contained information that was not true. The incident report stated that the male staff person was exercising with the children and kicked the shelf over while doing a kicking exercise. Staff further stated that several children in the classroom were crying and upset as a result of the incident. A DCBS Worker examined the child the evening of the incident and observed a small bruise under the child's left eye.

270 - Parent Notification

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:****(m) Notify the parent immediately of an accident or incident requiring medical treatment of a child;****Findings:**

General: Based on Review of Documentation and interview, this regulatory requirement was not met. Interviews with administrative staff and staff present in the preschool classroom on 8/17/15 revealed that a four (4) year old child was injured during an argument between two (2) staff when a male staff person kicked a shelf containing toys and it fell over onto the child. Staff described the child having a mark on his face from where the shelf fell on him. The child's parent was given an incident report when the parent arrived to pick up the child at 3:30PM that day; however, the incident report contained information that was not true. The incident report stated that the male staff person was exercising with the children and kicked the shelf over while doing a kicking exercise. A staff person identified as working in the classroom at the time of the incident and identified as the staff person that wrote the incident report stated during interview, "I didn't want to write it in a way that would make the parent mad". The incident report was signed by this staff person and an administrative staff person. A DCBS Worker examined the child the evening of the incident and observed a small bruise under the child's left eye.

Inspection Report**Programming****385 - Discipline****Not In Compliance****922 KAR 2:120. Section 2. Child Care Services.****(10) A child shall not be subjected to:**

- (a) Corporal physical discipline pursuant to KRS 199.896(18);**
- (b) Loud, profane, threatening, frightening, or abusive language; or**
- (c) Discipline that is associated with:**
 - 1. Rest;**
 - 2. Toileting; or**
 - 3. Food.**

Findings:

General: Based on Review of Documentation and interview, this regulatory requirement was not met. A visit to the facility was made to investigate allegations regarding two (2) staff getting into an argument in front of the children on 8/17/15 around 10:00AM, and a four (4) year old child being injured as a result of the incident. The staff person in charge identified the two (2) staff involved in the argument during interview (hire dates: 9/11/14 and 1/1/11) and stated that both staff were escorted out of the facility immediately after the incident and they were placed on a two (2) day suspension. Interviews with administrative staff and staff present in the preschool classroom at the time of the incident and written statements provided by the staff involved, revealed that a male staff person working in the classroom and a female staff person that was visiting in the room with an infant at the time got into an argument and were heard screaming/yelling at each other and using profanity. During the argument the male staff person swiped a container of crayons off the table he was sitting at, slammed his hands on top of the table and kicked a classroom shelf over. The shelf and toys displayed on the shelf, fell over onto a four (4) year old child playing in the dramatic play area and the child received a bruise under his left eye as a result of the incident. Nineteen (19) children were identified as being present in the classroom at the time of the incident. Staff stated that several children in the classroom were crying and upset as a result of the incident. A DCBS Worker examined the child the evening of the incident and observed a small bruise under the child's left eye.

Signature of
Provider/Representative

Title

Date