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Inspection Report

Provider Name: Kidz Konnection II	Provider Information	CLR 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): Ferrier, Margra Sherlon

Inspection Type: Renewal Application	Inspection Information	Inspection No: 247043
Date Initiated: 12/11/2018 9:30 AM	Date Concluded: 12/11/2018 10:40 AM	
	No. of Children Present: 32	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
410 - Training	Not In Compliance
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 that staff failed to complete the following: fifteen (15) hours of early care and education training, Pediatric Abusive Head Trauma training within twelve (12) months, and renew the Pediatric Abusive Head Trauma training within five (5) years.	
(1) The following staff noted by hire dates failed to obtain fifteen (15) hours of early care and education training: 12/1/01, 12/1/02, 4/18/11, 2/28/17, 4/28/17, and 5/22/17.	
(2) The following staff noted by hire dates failed to renew the Pediatric Abusive Head Trauma training: 12/1/01, 12/1/02, 1/3/11, 4/18/11, and 2/28/17.	
(3) The following staff noted by hire dates failed to complete the Pediatric Abusive Head Trauma training within twelve (12) months of hire: 4/18/17 and 5/22/17.	
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, it was determined by the surveyor that a cabinet near the sink in the PreSchool Room was not locked and accessible by children in the room. When opened by the surveyor, the cabinet contained five (5) cans of Great Value disinfectant spray, one (1) can of Pacific shave cream, three (3) cans of Glade spray, and one (1) plastic spray container filled with an unknown liquid. All items were on lower shelves and easily reached by children.	
580 - Floors, Walls, Ceilings	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.	
Findings: General: Based on observation, it was determined in the PreSchool Room that the surveyor found a vertical crack in the wall closest to the front window on the left side of the building. The crack ran vertically from the ceiling, down the wall. The crack was approximately twelve (12) to eighteen (18) inches in length. The crack was completely open near the top of the ceiling and had split, but became smaller in size as it ran down the wall.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	Not In Compliance
790 - Crib/Mattress/Sheet	Not In Compliance
922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (3) Rest time shall include adequate space specified by the child's age as follows: (a) For an infant: 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220; 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed: a. Weekly; or b. Immediately if it is soiled or wet;	
Findings: General: Based on observation, it was determined that several of the fitted sheets in the cribs being used in the infant room were loose and not tight fitting to the mattress. The sheets were visibly loose and wrinkled around the mattresses. The sheets were clean, but not form fitting to the mattress.	
795 - Individual Bed/Mat/Cot and Bedding	Not In Compliance
922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (3) Rest time shall include adequate space specified by the child's age as follows: (b) For a toddler or preschool-age child: 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and 2. Bedding that is in good repair and is changed: a. Weekly; or b. Immediately if it is soiled or wet.	
Findings: General: Based on observation, it was determined that several of the sleep mats in the One (1) year old room used for nap time were torn and in need of repair. Several of the mats were torn or ripped around the edges, with the inside stuffing visible. The mats were most visibly damaged near corners and edges.	
815 - Toys/Furniture	Not In Compliance
922 KAR 2:120. Section 11. Toys and Furnishings. (1) All toys and furniture contacted by a child shall be: (a) Kept clean and in good repair; and (b) Free of peeling, flaking, or chalking paint.	
Findings: General: Based on observation, it was determined that several of the books in the One (1) year old room were torn and in disrepair. The books had torn covers, pages, and the spines were coming loose from the pages. The Happy Birthday Book and The Brown Bear book were in the worst condition of those viewed by the surveyor.	
Transportation	In Compliance
Food Service/Food Program	In Compliance

Inspection Report		
Food Service		Not In Compliance
1100 - Potentially Hazardous Foods		Not In Compliance
922 KAR 2:120. Section 9. Food and Meal Requirements. (10) Meat salads, poultry salads, and cream-filled pastries shall be: (a) Prepared with utensils that are clean; and (b) Refrigerated unless served immediately.		
Findings: General: Based on observation, it was determined in the PreSchool Room that food which should have been refrigerated had been left out in the room for an unknown period of time. The surveyor found three (3) single serve packages of string cheese located on a shelf in the room. The packages were warm to touch and had been out for an undetermined amount of time. The packages stated to keep refrigerated. Upon speaking to the director, she stated string cheese and wheat crackers had been served as a snack the previous day. The director stated the packages must have been left on the shelf and not disposed of or refrigerated. The packages were in plain sight and easily reached by children in the room.		
Children's Records		In Compliance
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		In Compliance