



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511
Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

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: 291706
Date Initiated: 11/12/2019 9:45 AM	Date Concluded: 11/12/2019 12:00 PM	
	No. of Children Present: 31	

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, the following was found:

1.) Seven staff did not complete the required 15 hours of training within the last full relicensure year. The dates of hire for these staff are: 01/01/98, 12/01/01, 12/01/02, 04/18/17, 04/28/17, 05/22/17, and 03/20/18.

2.) Two staff did not complete orientation training within the required 90 day timeframe. The dates of hire for these staff are 03/18/2019 and 06/03/2019.

Inspection Report

415 - Driver Requirements

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(18) A driver of a vehicle transporting a child for a center shall:

- (a) Be at least twenty-one (21) years old;
- (b) Complete:
 - 1. The background checks as described in 922 KAR 2:280; and
 - 2. An annual check of the:
 - a. Kentucky driver history records in accordance with KRS 186.018; or
 - b. Driver history records through the state transportation agency that issued the driver's license;
- (c) Hold a current driver's license which has not been suspended or revoked during the last five (5) years; and
- (d) Not caused an accident which resulted in the death of a person.

Findings:

General: Based on review of documentation, three of the four staff designated as van drivers for the facility did not have evidence of an annual driving record on file in the facility.

Programming

Not In Compliance

485 - Infant Sleep Position

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires an alternate sleeping position.

Findings:

General: Based on observation, a four-month-old child was placed on his stomach in a crib for nap time. There was no physician's statement indicating that the child should not be placed on his back for sleep.

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, the following was found:

1. There was a can of air freshener sitting on the children's table in the KKPS classroom.
2. There was a large bottle of Windex being stored in the utility closet in the KKPS classroom. The door to the closet was not locked giving the children present access to the Windex.
3. There was a large bottle of bleach being stored in the utility closet beside the hallway bathroom used by the children. The door to the closet was not locked giving the children present access to the bleach.
4. A bottle of bleach was being stored in an unlocked cabinet under the sink in the hallway bathroom used by the children.
5. There was a can of air freshener, garbage bags and a bottle of bleach being stored in an unlocked small white cabinet next to the changing table in the bathroom in the Dolphins classroom. These items were accessible to the children in care.

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, the following was found:

1. There was a two-inch gash in the wall in the Dolphins classroom leaving exposed drywall accessible to the children.
2. There was a hole in the wooden bathroom door in the Dolphins classroom.
3. The white air-return vent next to the handwashing sink in the KKPS had an accumulation of dust and dirt.
4. There was an accumulation of old staples in the walls of the Dolphins and KKPS classrooms. Some of these staples were accessible to the children in care.
5. There were large pieces of duct tape coming up from the carpet in the Dolphins classroom. This posed a tripping hazard for the children in care.
6. The exhaust fan in the bathroom in the hallway had an accumulation of dust and rust.
7. There was a vertical crack in the wall closest to the front window on the left side of the building in the KKPS classroom. The crack was approximately three feet in length. The crack was wider at the top and became smaller in size as it ran down the wall.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Inspection Report	
Equipment	Not In Compliance
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, there were six torn mats used by the children for nap time in the Dolphins classroom. The tears left exposed foam that can not be properly sanitized between uses.	
Transportation	In Compliance
Food Service/Food Program	In Compliance
Food Service	Not In Compliance
1025 - Refrigerator	Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall: (a) Have an indicating thermometer or other appropriate temperature measuring device; (b) Be in a safe environment for preservation; and (c) Be forty (40) degrees Fahrenheit or below.	
Findings: General: Based on observation, the refrigerated chest being used to store milk for the children in the kitchen did not contain an indicating thermometer. It could not be determined that the interior temperature of the chest was 40 degrees or below.	
1075 - Bottle Preparation by Parent	Not In Compliance
922 KAR 2:120. Section 9. Food and Meal Requirements. (4) Formula or breast milk provided by the parent shall be prepared and labeled.	
Findings: General: Based on interview, it was determined that the staff persons in the Infant classroom were preparing formula in bottles for the children in care. The facility does not provide formula for all children and the powdered formula was not pre-measured by the parent before mixing.	
Children's Records	In Compliance
Written Documentation	Not In Compliance
1150 - Evacuation Plan	Not In Compliance
922 KAR 2:090. Section 5. Evacuation Plan. (1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).	
Findings: General: Based on observation, it was found that there was no evidence that the facility's Emergency Preparedness Plan had been updated or submitted to the proper authority for review since 2017.	
1160 - Daily Attendance Records	Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;	
Findings: General: Based on observation, interview and review of documentation, the following was found: 1. There were 31 children present in the facility at the time of the initial tour of the facility. A review of the facility's attendance records found that there were only 28 children signed in with an arrival time on the facility's attendance record. 2. There were 15 children signed in on the attendance form in the KKPS classroom; however, there were only 14 children present. In an interview with the staff present, it was found that one child leaves each day to go to another program then returns later in the day. There was no record of the child leaving or returning to the facility.	

Inspection Report		
	Posted Documentation	Not In Compliance
1200 - Posting Requirements		Not In Compliance
922 KAR 2:090. Section 8. General. (6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection: (a) The provider's preliminary or regular license; (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year; (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year; (d) Information on the Kentucky Consumer Product Safety Program and the program's Website as specified in KRS 199.897; (e) A description of services provided by the child-care center, including: 1. Current rates for child care; and 2. Each service charged separately and in addition to the basic rate for child care; (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and (g) Daily planned program.		
Findings: General: Based on observation, the statement of deficiencies and plan of correction from the previous renewal survey was not posted in the facility.		
	Animals	In Compliance