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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: 305529
Date Initiated: 12/18/2020 9:00 AM	Date Concluded: 12/18/2020 10:25 AM	
	No. of Children Present: 24	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (l) Assure the health, safety, and comfort of each child;	
Findings: General: Based on observation, the following was found: 1.) There was an uncovered electrical outlet in the school-age classroom, and one additional uncovered outlet in the room off of the school-age classroom. 2.) There was one uncovered electrical outlet in the hallway outside of the infant classroom.	
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 observation and review of documentation, this regulatory requirement was not met. A staff hired on 9/01/2020, did not complete the six hours of cabinet-approved orientation training within the first three months of employment. The ECE-TRIS system was reviewed.	

Inspection Report**Programming****Not In Compliance****420 - Program of Activities Followed****Not In Compliance****922 KAR 2:120. Section 2. Child Care Services.****(4) The child-care center shall provide a daily planned program:**

- (a) Posted in writing in a conspicuous location with each age group and followed;**
- (b) Of activities that are individualized and developmentally appropriate for each child served;**
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**
- (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:**

- 1. Art or music;**
- 2. Math or numbers;**
- 3. Dramatic play;**
- 4. Stories and books;**
- 5. Science or nature;**
- 6. Block building or stacking;**
- 7. Tactile or sensory activity;**
- 8. Multi-cultural exposure;**
- 9. Indoor or outdoor play in which a child makes use of both small and large muscles;**
- 10. A balance of active and quiet play, including group and individual activity;**
- 11. An opportunity for a child to:**
 - a. Have some free choice of activities;**
 - b. If desired, play apart from the group at times;**

Findings:

General: Based on observation, it was found that the lesson plan in the infant classroom was dated for October of 2020 and therefore outdated. In addition, it was found that the lesson plan in the stingray classroom was not dated.

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 staff member's purse laying on the floor of the three- and four-year-old classroom.
- 2.) During the initial walkthrough of the facility, the kitchen door was propped open leaving cleaners and rolls of trash bags accessible to the children.
- 3.) The facility's laundry room was accessible to the children, as there was no safety mechanism in place to prevent access. Laundry detergent was found in this area, as well as an unlocked cabinet which contained other cleaners.

560 - Building Requirements**Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(5) The building shall be constructed to ensure the:**

- (a) Building is:**
 - 1. Dry;**
 - 2. Ventilated; and**
 - 3. Well lit, including clean light fixtures that are:**
 - a. In good repair in all areas; and**
 - b. Shielded or have shatter-proof bulbs installed; and**
- (b) Following are protected:**
 - 1. Windows;**
 - 2. Doors;**
 - 3. Stoves;**
 - 4. Heaters;**
 - 5. Furnaces;**
 - 6. Pipes; and**
 - 7. Stairs.**

Findings:

General: Based on observation, it was found that in the two-year-old classroom, there was a vent that was in disrepair. This vent was missing an area of the protective covering.

Inspection Report

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.) In the diapering area of the stingray classroom, there was missing paint and bleach streaks on the walls.
- 2.) In the three- and four-year-old classroom were areas of missing and chipped paint.
- 3.) In the bathroom off of the three- and four-year-old classroom, were bleach streaks behind the sink, as well as holes in the walls.
- 4.) In the school-age classroom, there were areas of missing/chipped paint throughout.
- 5.) In the bathroom off of the two-year-old classroom were large areas of missing paint.
- 6.) In the room off of the school-age room, there were areas of missing and chipped paint.
- 7.) In the bathroom off of the school-age classroom were bleach streaks on the wall, missing and chipped paint, and one stained ceiling tile.
- 8.) In the hallway outside of the school-age bathroom, there was a large crack in the drywall. This went the entire length of the wall and the wall underneath the crack was able to be moved when pushed.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

820 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;**
- (b) Meet the physical, developmental needs, and interests of children of different age groups;**
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
- (d) Be designed to guard against entrapment or situations that may cause strangulation.**

Findings:

General: Based on observation, the following was found:

- 1.) In the three- and four-year-old classroom, there was a storage bin in disrepair that held toys, bolts and screws. This bin was ripped and left the material underneath exposed.
- 2.) In the school-age classroom was a handwashing sink that is in disrepair at the bottom, which left the wood exposed. This sink also had bleach streaks on the outside surfacing.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

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 observation and interview, it was found that the parents bring in bottles with premeasured water; however, the parents bring in a can of formula that is not premeasured. The teacher must measure out the amount of formula for the bottles.

Inspection Report

Children's Records

Not In Compliance

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

1. Completed and signed by the child's parent;

2. Retained on file on the first day the child attends the child-care center; and

3. To contain:

a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;

b. Contact information to enable a person in charge to contact the child's:

(i) Parent at the parent's home or place of employment;

(ii) Family physician; and

(iii) Preferred hospital;

c. The name of each person who is designated in writing to pick-up the child;

d. The child's general health status and medical history including, if applicable:

(i) Allergies;

(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and

(iii) Permission from the parent for third-party professional services in the child-care center;

e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;

f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on observation and review of documentation, a child's preferred hospital was left blank.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

Not In Compliance

1255 - Emergency Regulation

Not In Compliance

922 KAR 2:405E. Emergency Regulation.

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:405E, to prevent the spread of COVID-19.

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. A staff member hired on 12/01/2002, did not complete the mandatory training on cleaning, sanitizing, health procedures, and mandatory reporting prior to the date of the center reopening. The ECE-TRIS system was reviewed.

Signature of Provider/Representative

Title

Date