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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: 319209
Date Initiated: 11/17/2021 9:30 AM	Date Concluded: 11/17/2021 10:45 AM	
	No. of Children Present: 28	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
225 - Licensee Responsibility	Not In Compliance

922 KAR 2:090. Section 8. General.

(1) A licensee shall:

- (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and
- (b) Protect and assure the health, safety, and comfort of each child.

Findings:

General: Based on observation, this regulatory requirement was not met. The bathroom inside the One-Year-Old Room contained an adult ladder (approximately 8 feet tall) and a gallon of paint below the sink. This bathroom contains the diaper changing table. These items are considered unsafe and should not be stored in area that the children access.

Director Requirements	In Compliance
Employee Records	Not In Compliance
435 - 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 completed within the first three (3) months of employment in a child-care program;
 - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.
- (17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.**

Findings:

General: Based on review of documentation and ECE-TRIS, four staff hired on 4/18/2017, 9/9/2019, 6/29/2020, and 9/1/2020, did not complete 15 hours of early care and education training between July 1, 2020 and June 30, 2021.

Inspection Report	
Programming	Not In Compliance
455 - 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 and 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 and review of documentation, this regulatory requirement was not met. The posted lesson plan in the School-Age Room was no longer current. The posted lesson plan was dated 11/18/2021 to 11/12/2021. The renewal survey was conducted on 11/17/2021.	
Premises	Not In Compliance
625 - 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, this regulatory requirement was not met. The following was found: 1. The wall located near the rear exit by the Infant Room contained a section of chipped paint and crumbling drywall. 2. The bathroom located inside the Infant Room contained a section of baseboard, behind the toilet, that was coming off of the wall. 3. The bathroom located inside the Preschool Room contained some holes in the drywall next to the sink. 4. The School-Age Room contained some areas of chipped paint and torn drywall near the Lego area. 5. The bathroom located adjacent to the School-Age Room contained a section of torn drywall next to the sink. 6. The bathroom located adjacent to the School-Age Room contained a section of missing baseboard and glue was exposed on the wall from the missing baseboard. 7. The hallway located adjacent to the Preschool Room that leads to the exit contained a stained ceiling tile. 8. The hallway located outside the bathroom of the School-Age Room contained a stained ceiling tile. 9. The bathroom located in the School-Age area contained a stained ceiling tile.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	Not In Compliance
860 - Toys/Furniture	Not In Compliance
922 KAR 2:120. Section 13. 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, this regulatory requirement was not met. The School-Age Room contained a wooden toy shelf with tape residue on it. The wooden toy shelf contained manipulatives.	
Transportation	In Compliance
Kitchen Requirements	In Compliance
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance

Inspection Report		
	Meal Planning/Center Does Not Provide Meals	In Compliance
	Children's Records	In Compliance
	Written Documentation	In Compliance
	Posted Documentation	In Compliance
	Animals	In Compliance

Signature of Provider/Representative

Title

Date