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CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Kidz Korner Learning Center	Provider Information	CLR No: L383579
Provider Address: 4185 Wiswell Road, Murray, KY, 42071	Provider Type: LICENSED TYPE I	Capacity: 40(Bldg 1: 49)
Owner(s): Sinking Spring Baptist Church		Director(s): Clendenen, Shannon LaShea

Inspection Type: Renewal Application	Inspection Information	Inspection No: 247742
Date Initiated: 01/16/2019 10:15 AM	Date Concluded: 01/16/2019 12:50 PM	
	No. of Children Present: 26	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance

335 - Staff Management/Policy Development/Supervision **Not In Compliance**

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.
(1) A director shall:
(e) Manage the staff in their individual job descriptions;
(f) Assure the development, implementation, and monitoring of child-care center plans, policies, and procedures;
(g) Supervise staff conduct to ensure implementation of program policies and procedures;

Findings:

General: Based on Observation, a caregiver hired on 9/20/16, grabbed a toddler by her right arm and forcefully pushed the toddler backwards in a seated position on the floor. The caregiver placed her right hand under another toddler's chin and used her hand to slightly tilt the toddler's head. The caregiver was at eye level with the toddler and verbally corrected the toddler, then used the toddler's arm and lifted the toddler from her seated position and plopped her down on the cushioned floor. The caregiver then lifted the first toddler, by the arm, from a seated position and plopped her down on the cushioned floor. The center's written policy for infant and toddler teachers indicated, "Children are not to be picked up or lifted by their arms. You can not flip the children." Therefore, the caregiver did not follow the center's policy when she grabbed the toddlers by their arms.

345 - Staff Evaluation **Not In Compliance**

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.
(1) A director shall:
(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;

Findings:

General: Based on Review of Documentation, a caregiver hired on 11/28/16, did not have an evaluation on file.

Employee Records	In Compliance
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

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, three (3) ceiling tiles were soiled in room C. Interview determined the air unit leaked and caused the soiled tiles. The leak was repaired, but the ceiling tiles were not cleaned/replaced.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

750 - Playground Conditions

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(20) An outdoor play area shall be:

- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

Findings:

General: Based on Observation, the fabric weed block was above the mulch in several areas located in the older children's outdoor play area. The raised weed block created a tripping hazard.

755 - Protective Surface

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(21) A protective surface shall:

- (a) Be provided for outdoor play equipment used to:**
 - 1. Climb;**
 - 2. Swing; and**
 - 3. Slide; and**
- (b) Have a fall zone equal to the height of the equipment.**

Findings:

General: Based on Observation, a red and blue slide had no protective surface material underneath in the younger children's outdoor play area. Also, there was sparse mulch underneath the large wooden boat slide and swing apparatus in the older children's outdoor play area.

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date