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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Kinder Academy Kid's Club	Provider Information	CLR No: L384027
Provider Address: 300 Washington Street, Suite #5, Alexandria, KY, 41001	Provider Type: LICENSED TYPE I	Capacity: 37
Owner(s): Ms. Gina's SDK, LLC		Director(s): Franklin, Desirae Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 306224
Date Initiated: 04/15/2021 2:35 PM	Date Concluded: 04/15/2021 3:35 PM	
	No. of Children Present: 18	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
340 - Staff Meeting	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (i) Conduct, manage, and document in writing recurring staff meetings;	
Findings: General: Based on review of documentation and interview, this regulatory requirement was not met. During a review of the facility records, the surveyor found documentation of only one staff meeting that was conducted on 06/27/19. The staff person in charge stated that additional staff meeting documentation was located at their other location.	
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 and interview, three staff eligible for an annual performance review did not have documentation of a review on file in the facility. The staff person in charge stated that this documentation was located at their other location.	

Inspection Report**Employee Records****Not In Compliance****400 - CPR/First Aid Coverage****Not In Compliance****922 KAR 2:090. Section 11. Staff Requirements.**

(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

(a) Infant and child cardiopulmonary resuscitation; and

(b) Infant and child first aid.

(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

(a) Adult cardiopulmonary resuscitation; and

(b) First aid.

(5) Cardiopulmonary resuscitation (CPR) and first aid training shall be in addition to the fifteen (15) clock hours requirement in subsection (16) of this section.

Findings:

General: Based on review of documentation and interview, this regulatory requirement was not met. At the time of the survey, it was found that only one staff person out of five were certified in infant/child CPR and infant/child first aid. The staff person that is certified stated during interview that she opens the facility each morning and alternates leaving each day between 12:00 PM - 4:30 PM.

The facility is currently operating 6:30 AM - 5:00 PM; therefore, no one is on duty at the facility from open to close who is certified in CPR and first aid.

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 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 the Training Records Information System (TRIS), one staff person (hire date: 8/22/19) did not have evidence of completing the required pediatric abusive head trauma training class.

Programming**In Compliance****Premises****In Compliance****Hygienic Practices****In Compliance****First Aid/Medication****Not In Compliance****715 - First Aid Supplies****Not In Compliance****922 KAR 2:120. Section 7. First Aid and Medicine.**

(1) First aid supplies shall:

(a) Be available to provide prompt and proper first aid treatment;

(b) Be stored out of reach of a child;

(c) Be periodically inventoried to ensure the supplies have not expired;

(d) If reusable, be:

1. Sanitized; and

2. Maintained in a sanitary manner; and

(e) Include:

1. Liquid soap;

2. Adhesive bandages;

3. Sterile gauze;

4. Medical tape;

5. Scissors;

6. A thermometer;

7. Flashlight;

8. Cold pack;

9. First aid book;

10. Disposable gloves; and

11. A cardiopulmonary resuscitation mouthpiece protector.

Findings:

General: Based on observation, this regulatory requirement was not met. An inspection of the facility's first aid kit found that it did not contain medical tape.

Outdoor Play Area**Not Applicable****Equipment****In Compliance****Transportation****Not Applicable**

Inspection Report	
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	Not In Compliance
1170 - Professional Development	Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (f) A written annual plan for child-care staff professional development;	
Findings: General: Based review of documentation and interview, five staff eligible for a staff professional development plan did not have documentation of a plan on file. The staff person in charge stated that this documentation was located at their other location.	
1175 - Earthquake/Tornado/Fire Drills	Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3; (i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;	
Findings: General: Based on review of documentation, this regulatory requirement was not met. The following was found: - There was no record of quarterly tornado drills conducted by the facility. - The surveyor reviewed the emergency drill log during the visit and found that earthquake and fire drills were practiced on the same day and at the same time (1/12/20 at 9:15 AM, 2/3/21 at 9:30 AM, and 3/9/21 at 10:23 AM); therefore, they were performed together, not separate.	
Posted Documentation	Not In Compliance
1210 - Disaster Course of Action	Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (j) A written plan and diagram outlining the course of action in the event of a natural or manmade disaster, posted in a prominent place;	
Findings: General: Based on review of documentation, this regulatory requirement was not met. The facility had a diagram posted; however, it did not include a written emergency plan.	
Animals	Not Applicable
Emergency Regulation	In Compliance

Signature of Provider/Representative

Title

Date