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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Kidz Academy	Provider Information	CLR No: L356788
Provider Address: 1027 Pyle Lane, Hopkinsville, KY, 42240	Provider Type: LICENSED TYPE I	Capacity: 115
Owner(s): Kidz Academy, Inc.		Director(s): Akpom, Eva O.

Inspection Type: Renewal Application	Inspection Information	Inspection No: 220208
Date Initiated: 06/30/2017 8:40 AM	Date Concluded: 06/30/2017 1:25 PM	
	No. of Children Present: 60	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
260 - Staff Evaluation	Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, 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, two (2) caregivers hired on 9/30/14 and 1/16/04, had no evaluation on file.	
265 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (l) Provide for the health, safety, and comfort of each child;	
Findings: General: Based on Observation, a stacked of eight (8) blue cots were placed on the floor next to a wall. The legs of the cots faced outward which was a safety concern for the toddlers in room 106.	
Employee Records	Not In Compliance
315 - Educational Requirements	Not In Compliance
922 KAR 2:110. Section 5. Staff Requirements. (1) Child-care center staff: (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a: 1. High school diploma; 2. GED or qualifying documentation from a comparable educational entity; or 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;	
Findings: General: Based on Review of Documentation, a caregiver hired on 11/14/16, had no documentation of education on file.	

320 - TB Verification

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(1) Child-care center staff:

(b) Shall provide, prior to employment and every two (2) years thereafter:

- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
- 2. A copy of negative tuberculin results.**

Findings:

General: Based on Review of Documentation, a caregiver hired on 6/3/16, had TB documentation dated 3/20/15. Also, a caregiver hired on 11/14/16, had no TB documentation on file.

340 - Training

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(14) 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 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 pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on Review of Documentation, a caregiver hired on 9/30/14, lacked fifteen (15) hours of training; a caregiver hired on 1/16/04, lacked three (3) hours of training; two (2) caregivers hired on 5/2/14 and 2/7/05, each lacked one (1) hour of training, and a caregiver hired on 6/3/16, had not completed six (6) hours of orientation.

Programming

Not In Compliance

350 - 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) That offers a variety of creative activities including the following:**
 - 1. Art;**
 - 2. Music;**
 - 3. Dramatic play;**
 - 4. Stories and books;**
 - 5. Science;**
 - 6. Block building;**
 - 7. Tactile activity;**
 - 8. Culture;**
 - 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, the posted planned program of activities was dated 5/15/17 - 5/20/17 in room 107. There was no posted planned program of activities in room 113 and room 115.

360 - Electronic Viewing/Listening Devices

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(4) The child-care center shall provide a daily planned program:

- (d) That offers a variety of creative activities including the following:**
 - 12. Use of electronic viewing and listening devices if the:**
 - a. Material is appropriate to the child using the equipment;**
 - b. Material does not include any violence, adult content viewing, or inappropriate language;**
 - c. Viewing or individual listening is limited to two (2) hours per day;**
 - d. Viewing or listening is discussed with parents prior to viewing or listening; and**
 - e. Viewing or listening is designed as an educational tool.**
- (5) A child who does not wish to use the electronic devices during the planned program shall be offered other appropriate activities.**

Findings:

General: Based on Observation, a radio station, 98.6 FM, played adult music between rooms 105 and 106.

Inspection Report**Premises****Not In Compliance****460 - Inaccessible Items****Not In Compliance****922 KAR 2:120. Section 3. General Requirements.**

(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;
- (b) Knives and sharp objects;
- (c) Matches, cigarettes, lighters, and flammable liquids;
- (d) Plastic bags;
- (e) Litter and rubbish;
- (f) Bar soap; and
- (g) Personal belongings and medications of staff.

Findings:

General: Based on Observation, a container of Dollar General Store Disinfectant Wipes was on the lower sink next to the hand soap dispenser in room 110. The container had a label which stated, "Store in original container in areas inaccessible to children."

505 - 35 Square Feet per Child**Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.**

(6) Exclusive of the kitchen, bathroom, hallway, and storage area, there shall be a minimum of thirty-five (35) square feet of space per child.

Findings:

General: Based on Observation, room 115 measured at one hundred and forty-four (144) square feet of space which allowed for four (4) children. Surveyor observed five (5) infants present in room 115. The center was previously cited this violation during an annual inspection on 7/12/16.

515 - Protected Openings**Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.**

(8) An opening to the outside shall be effectively protected against the entrance of vermin by:

- (a) Self-closing doors;
- (b) Closed windows;
- (c) Screening;
- (d) Controlled air current; or
- (e) Other effective means.

Findings:

General: Based on Observation, a door to the outdoor play area was propped open by a rubber black mat. Interview determined the outside code box to unlock the door was inoperable; therefore the door was propped open to allow for re-entry.

590 - Toilet**Not In Compliance****922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.**

(4) Each toilet shall:

- (a) Be kept in clean condition;
- (b) Be kept in good repair;
- (c) Be in a lighted room; and
- (d) Have ventilation to outside air.

Findings:

General: Based on Observation, a toilet seat had dried, light brown spots in room 113.

Hygienic Practices**In Compliance****First Aid/Medication****Not In Compliance****670 - Medication****Not In Compliance****922 KAR 2:120. Section 7. First Aid and Medicine.**

(6) Medication, including refrigerated medication, shall be:

- (a) Stored in a separate and locked place, out of the reach of a child;
- (b) Kept in the original bottle; and
- (c) Properly labeled.

(7) Medication shall not be given to a child if the expiration date on the bottle has passed.

Findings:

General: Based on Observation, a tube of Coopertone Water Babies Sunscreen was not labeled to indicate for whom it was intended in a medication box located in room 113.

Inspection Report		
Outdoor Play Area		Not In Compliance
695 - 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, several areas had black weed block fabric raised above the rubber mulch in the older and younger children outdoor play area. Also, there was no protective surface underneath a slide in the older children outdoor play area.		
Equipment		Not In Compliance
760 - 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, a turquoise merry-go-round horse was missing a foot pedal in the indoor gross motor room. The outer edge of a dark blue area rug was unraveled in room 107. The unraveled area was approximately seven (7) feet long.		
Transportation		Not Applicable
Food Service		Not In Compliance
980 - Food Protected From Contamination		Not In Compliance
922 KAR 2:120. Section 9. Food and Meal Requirements. (1) Food shall be: (h) Protected against contamination from: 1. Dust; 2. Flies; 3. Rodents and other vermin; 4. Unclean utensils and work surfaces; 5. Unnecessary handling; 6. Coughs and sneezes; 7. Cuts in skin; 8. Communicable disease; 9. Flooding; 10. Drainage; and 11. Overhead leakage. Findings: General: Based on Observation, two (2) plates with mandarin oranges and Cheerios were stacked on top of each other and with no covering on a sink in room 111.		

Inspection Report		
Children's Records		Not In Compliance
1075 - Enrollment Information		Not In Compliance
922 KAR 2:110. Section 3. 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 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 situation 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 Review of Documentation, five (5) children, enrolled on 2/18/13, 1/23/17, 8/4/14, 3/11/16, and 6/1/17, did not have contact information for a preferred hospital listed in the enrollment information.		
Written Documentation		Not In Compliance
1105 - Professional Development		Not In Compliance
922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (f) A written annual plan for child-care staff professional development;		
Findings: General: Based on Review of Documentation, four (4) caregivers hired on 9/30/14, 1/16/04, 5/2/14, and 9/13/08, had no professional development plan on file.		
Posted Documentation		In Compliance
Animals		Not Applicable