



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director
Division of Regulated Child Care
Southern Branch
116 Commerce Ave
London, KY 40744
Phone: (606) 330-2030 Fax: (606) 330-2056
<https://chfs.ky.gov/agencies/os/oig>

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Kids Under Construction, LLC.	Provider Information	CLR No: L356819
Provider Address: 513 Hampton Way, Richmond, KY, 40475	Provider Type: LICENSED TYPE I	Capacity: 130
Owner(s): Kids Under Construction, LLC		Director(s): Kirk, Laura

Inspection Type: Investigation	Inspection Information	Inspection No: 216958
Date Initiated: 08/31/2016 1:00 PM	Date Concluded: 09/07/2016 10:35 AM	
	No. of Children Present: 33	

Inspection Report	
Supervision	Not In Compliance
5 - Children Supervised	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who: a. Ensures the child is within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;	
Findings: General: Based on review of documentation and interview, the surveyor found that the children were not properly supervised on 8/31/16 as one (1) two-year-old child (DOE: 8/22/16) was left unsupervised on the playground for approximately twenty (20) minutes. According to staff interview, the two-year-old classroom containing ten (10) children was taken outside to the playground at approximately 8:45 a.m. and was brought back in to the classroom at approximately 9:30 a.m. Staff reported that she realized the child was not in the classroom at approximately 9:50 a.m. The staff reported that the child was not in the classroom to the director. The director explained that after being informed that the child's whereabouts were unknown, she located the child crying and sitting alone outside on the playground.	
Staffing Requirements	In Compliance
Director Requirements	Not In Compliance
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: (I) Provide for the health, safety, and comfort of each child;	
Findings: General: Based on review of documentation and interview, the surveyor found that the health, safety, and comfort of the children was not maintained on 8/31/16 as one (1) two-year-old child (DOE: 8/22/16) was left unsupervised on the playground for approximately twenty (20) minutes. According to staff interview and the center incident report, the two-year-old classroom containing ten (10) children was taken outside to the playground at approximately 8:45 a.m. and was brought back in to the classroom at approximately 9:30 a.m. Staff reported that it was not recognized that the child was not present in the classroom until approximately 9:50 a.m. The Director explained that after being informed that the child's whereabouts were unknown, she located the child crying and sitting outside alone at the bottom of the slide on the playground.	

Inspection Report**Programming****Not In Compliance****410 - Infant/Toddler Combined with Older Children****Not In Compliance****922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.**

(2) Except in accordance with subsection (3) of this section, an infant or toddler shall participate in an activity with an older child for no more than one (1) hour per day.

Findings:

General: Based on observation and interview, the surveyor observed one (1) two-year-old child combined with five (5) one-year-old children in the Pink Class. The staff person in the Pink Class and the Director explained that the two-year-old child had been combined with the one-year-old children all day due to the center being short staffed.

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 and interview, a container of Clorox wipes was found on a desk located by the window in the Purple Class. Staff reported that they had just brought the children out of that classroom to the cafeteria; therefore, the Clorox wipes had been accessible to the children.

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 and interview, the surveyor found that one (1) child's files presented for review (DOE: 8/22/16) did not contain the preferred physician or preferred hospital telephone numbers. The Director stated that the child's father had recently obtained full custody of the child and did not have the information available upon enrollment.

Signature of Provider/Representative

Title

Date