



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511

Adam Mather
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Kindercollege	Provider Information	CLR No: L356858
Provider Address: 1402 Ramey Street., Ashland, KY, 41101	Provider Type: LICENSED TYPE I	Capacity: 125
Owner(s): Boyd County Board Of Education		Director(s): Malik, Jewell Ann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 218425
Date Initiated: 02/13/2017 10:40 AM	Date Concluded: 02/13/2017 12:45 PM	
	No. of Children Present: 33	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	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: (l) Provide for the health, safety, and comfort of each child;	
Findings:	
General: Based on Observation, several children in toddler room and the two-year old room were served whole grapes for lunch. Also, a child in the two-year-old room was served popcorn. These items were sent from home by the parent as part of a packed lunch.	
Employee Records	In Compliance
Programming	In Compliance
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, in the downstairs area used for gross motor space there were cleaners accessible to the children.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance

Inspection Report

Equipment
Transportation
Food Service

In Compliance
Not Applicable
Not In Compliance

1065 - Lunch/Dinner Requirements

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(19) Lunch and dinner shall include:

- (a) Milk;**
- (b) Protein;**
- (c) Bread; and**
- (d) 1. Two (2) vegetables;**
- 2. Two (2) fruits; or**
- 3. One (1) fruit and one (1) vegetable.**

Findings:

General: Based on Observation, a child in the toddler was served water rather than milk with his lunch. The staff person in charge stated this was a request of the parent but there was no written documentation of the request. Also, a child in the toddler room was served corn puffs and there was no evidence that the puffs were an adequate vegetable component. The child was served no other vegetable or a second serving of fruit. A child in the two-year-old room was served pepperonis, grapes, crackers, Cheetos, and milk, but no vegetable or second serving of fruit.

Children's Records
Written Documentation

In Compliance
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, there were two (2) staff who did not have current professional development plans on file. Hire dates for these staff were 9/8/15 and 4/29/14.

Posted Documentation

Not In Compliance

1165 - Daily Activities

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:

- (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;**

Findings:

General: Based on Review of Documentation, the weekly lesson plan posted in the preschool room was dated 1/23-1/27/2017. Therefore, it was not current. The staff person responsible for this lesson plan stated that it may have been in her car.

Animals

In Compliance

Signature of Provider/Representative

Title

Date