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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Kids Kingdom	Provider Information	License No: L358054
Provider Address: 360 Highland Park Drive, Richmond, KY, 40475	Provider Type: LICENSED TYPE I	Capacity: 191
Owner(s): KIDS KINGDOM, LLC		Director(s): Arvin, Marsha

Inspection Type: Investigation	Inspection Information	Inspection No: 106427
Visit Start Date: 07/11/2014 10:55 AM	Visit End Date: 07/11/2014 11:45 AM	
	No. of Children Present: 59	

Inspection Report

Supervision

5 - Children Supervised **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;

10 - Children Protected **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:
2. Protected from abuse or neglect.

15 - Activity Areas/Equipment/Materials **In Compliance**

922 KAR 2:120. Section 3. General Requirements.

- (2) Activity areas, equipment, and materials shall be arranged so that the child's activity can be given adequate supervision by staff.

20 - Supply Storage **In Compliance**

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

- (30) Supplies shall be stored so that the adult can reach them without leaving a child unattended.

25 - Supervision During Diapering **In Compliance**

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

- (10) When a child is diapered, the child shall:
- (a) Not be left unattended

Staffing Requirements

30 - Cooking/Cleaning Staffing **In Compliance**

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

- (1) Effective with the adoption of this administrative regulation, a director shall:
- (k) Assure that additional staff are available during cooking and cleaning hours, if necessary, to maintain staff-to-child ratios pursuant to 922 KAR 2:120;

35 - Adequate Adults/Qualified Staff **In Compliance**

Inspection Report

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

(10) The minimum number of adult workers in a child-care center shall be sufficient to ensure that:

- (a) Minimum staff-to-child ratios in accordance with 922 KAR 2:120 are followed;
- (b) Each staff person under eighteen (18) years of age and each student trainee are under the direct supervision of a qualified staff person who meets the requirements of this section; and
- (c) Unless providing care with a qualified staff person, a person under the age of eighteen (18) shall not be counted as staff for the staff-to-child ratio.

40 - Ratios and Group Size

In Compliance

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

(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:

Age of Children Ratio Maximum Group Size*

Infant

1 staff for 5 children 10

Toddler

1 staff for 6 children 12

Preschool-age 2 to 3 years

1 staff for 10 children 20

Preschool-age 3 to 4 years

1 staff for 12 children 24

Preschool-age 4 to 5 years

1 staff for 14 children 28

School-age 5 to 7 years

1 staff for 15 children 30

School-age 7 and older

1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

*Maximum Group Size shall be applicable only to Type I child-care centers.

45 - Ratio/Group Size

In Compliance

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

(2)(b) The age of the youngest child in the group shall determine the:

- 1. Staff-to-child ratio; and
- 2. Maximum group size.

Director Requirements

265 - Health, Safety, Comfort

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;

Outdoor Play Area

700 - Fences

Not In Compliance

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

(23) Fences shall be:

- (a) Constructed of safe material;
- (b) Stable; and
- (c) In good condition.

Findings:

General: Based on observation, the fence was not in good condition as the wooden gate has warped causing a large gap in this barrier intended to promote the children's safety. During the inspection on 07/11/14, the wooden gate was open at the bottom approximately ten (10) inches without applying any force. With the surveyor applying some pressure, the gate opened open up wider, which could allow a child space to vacate the playground or a person from outside of the perimeter to enter the outdoor play area.

Signature of
Provider/Representative

Title

Date