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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

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: 18797
Visit Start Date: 04/03/2013 1:00 PM	Visit End Date: 04/03/2013 6:30 PM	
	No. of Children Present: 89	

Inspection Report

Supervision

167 - Children supervised/Protected

922 KAR 2:120 - Section 2 (3)

(a) Each center shall maintain a child care program that assures each child will be:

1. Provided adequate supervision at all times; and
2. Protected from abuse or neglect.

1) Adequately supervised at all times

In Compliance

Staffing Requirements

162 - Ratios and Group Size

In Compliance

922 KAR 2:120 - Section 2

(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

2 to 3 years 1 staff for 10 children 20

3 to 4 years 1 staff for 12 children 24

4 to 5 years 1 staff for 14 children 28

5 to 7 years 1 staff for 15 children 30

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 centers.

Inspection Report

General Administration

52 - Interference/Denied Access

922 KAR 2:090 - Section 10

(9) A child-care center's license shall be revoked if:

(a) A representative of the center interferes with a cabinet representative's ability to perform an official duty; or

(b) A cabinet representative or parent is denied access to:

1. A child; or

2. The child-care center.

1) Center representative interferes with Cabinet/Official duty

Not In Compliance

Findings:

General: Based on interview, the director talked with the parents of the child, the child, and the staff member and terminated the staff member's employment with the center prior to contacting the Cabinet regarding an allegation of abuse. Therefore, the director interfered in the investigation by conducting her own investigation prior to informing the Cabinet.

141 - Child Abuse/Neglect Report

Not In Compliance

922 KAR 2:110 - Section 6

(2) An incident of child abuse or neglect shall be reported to the cabinet pursuant to KRS 620.030.

Findings:

General: Based on interview, the director was made aware of an allegation of abuse on 4/1/13 at approximately 5:30 p.m. and did not report to the Cabinet until approximately 2:30 p.m. on 4/2/13. The director failed to report suspected abuse/neglect immediately to the Cabinet as required in KRS 620.030.

Director Requirements

118 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:110 - Section 4 (1)

(I) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on observation and interview, a five-year-old child sustained a round circular bruise to the back of her neck and two scratch marks, one on each side of her neck while being cared for at the center.

Equipment - Classroom

236 - Cot/crib/bed/two inch thick mat available

Not In Compliance

922 KAR 2:120 - Section 6 Sleeping and Napping Equipment.

(1) An individual cot, crib, baby bed, or two (2) inch thick waterproof mat shall be provided for a child in attendance for more than three and one-half (3 1/2) hours per day.

Findings:

school age: Based on observation, a school age child was sleeping on the floor on her jacket. Therefore, a mat/cot was not available for the child.

237 - Crib Mattress/Standards

922 KAR 2:120 - Section 6

(2) A crib shall:

(a) Be equipped with a firm, comfortable waterproof mattress; and

(b) Meet the standards set forth in 16 C.F.R. 1508 and 1509.

2) Meets Standards

In Compliance

Signature of
Provider/Representative

Title

Date