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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: 191093
Visit Start Date: 06/12/2015 12:50 PM	Visit End Date: 06/12/2015 3:30 PM	
	No. of Children Present: 91	

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;

Staffing Requirements

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.

Inspection Report

General Administration

125 - Confidential Information

Not In Compliance

922 KAR 2:110. Section 2. General.

(3) Information concerning a child or the child's parent shall be kept in strict confidence by child-care center staff, except as otherwise required by law.

Findings:

General: Based on review of documentation, the child care center had a medication chart with six (6) different children listed on the chart with the following information included: date, child's name, medication name, amount to be given, time to be given, time given, parent's signature, and teacher's signature. Therefore, this medication chart is not keeping children's information in strict confidence as required by regulations.

Director Requirements

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, DRCC overheard a staff person (DOH: 05/13/15) use the word "bitch" while caring for children in the Two Year Old Classroom. The staff person used inappropriate language while in the classroom.

First Aid/Medication

655 - First Aid Supplies

In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(1) First aid supplies shall:

(a) Be available to provide prompt and proper first aid treatment;

(b) Be stored out of reach of a child;

(c) Be periodically inventoried to ensure the supplies are current;

(d) If reusable, be:

1. Sanitized; and

2. Maintained in a sanitary manner; and

(e) Include:

1. Liquid soap;

2. Adhesive bandages;

3. Sterile gauze;

4. Medical tape;

5. Scissors;

6. A thermometer;

7. Flashlight;

8. Cold pack;

9. First aid book;

10. Disposable gloves; and

11. A cardiopulmonary resuscitation mouthpiece protector.

660 - Medication Administration

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(4) Prescription and nonprescription medication shall be administered to a child in care:

(a) With a daily written request of the child's parent.

(b) According to the directions or instructions on the medication's label.

Findings:

General: Based on interview, a staff (DOH: 06/30/08) person applied A&D Ointment to a child (DOE: 08/01/13) on 06/10/15; however, the staff did not have permission to administer A&D Ointment to the child. Based on review of documentation, the child care center had a blanket permission slip dated for 01/03/14 to administer "diaper rash cream/ointment". The blanket permission slip did not list the specific medication that was to be administered; therefore, the child care center did not have permission to administer A&D Ointment to the child.

665 - Administration Record

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(5) The child-care center shall keep a written record of the administration of medication, including:

(a) Time of each dosage;

(b) Date;

(c) Amount;

(d) Name of staff person giving the medication;

(e) Name of the child; and

(f) Name of the medication.

Findings:

General: Based on review of documentation, the surveyor was not presented with documentation of diaper rash cream or ointment being administered. The staff at the child care center stated during interview that the child care center staff do not document when they administer diaper rash cream or ointment to children.

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, the following was observed:

1. There were three (3) medications located in a child's (DOE: 08/01/13) diaper bag.
2. There were two (2) medications located in a child's (DOE: 08/01/13) diaper wipe box.

Therefore, these medications were not stored in a separate and locked place, out of the reach of children.

Signature of
Provider/Representative

Title

Date