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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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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 Lee

Inspection Type: Investigation	Inspection Information	Inspection No: 214675
Visit Start Date: 03/31/2016 2:40 PM	Visit End Date: 03/31/2016 4:27 PM	
	No. of Children Present: 81	

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;	

Inspection Report

Staffing Requirements

40 - Ratios and Group Size

Not 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.

Findings:

Based on interviews, the surveyor determined that staff to child ratio's were not maintained on the morning of 3/3/16. There were eleven (11) children age birth - 12 months being supervised by one (1) staff person.

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:

Based on interviews, the following was found:

1. The surveyor determined that a child's medication was sent home with another child. Based on interview, the two children were taking the same medication and the staff person gave the wrong medication to the parent.

2. The surveyor determined that in February, a child had a messy bowel movement which resulted in the child being changed. The staff person placed the child in a Onesie and shorts and did not re-dress the child appropriately.

Food Service

985 - Milk Requirements

In Compliance

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

(3) A serving of milk shall consist of:

(a) Breast milk or iron-fortified formula for a child age birth to twelve (12) months;

(b) Pasteurized whole milk for children ages twelve (12) months to twenty-four (24) months; or

(c) Pasteurized low fat one (1) percent or fat-free skim milk for children ages twenty-four (24) months to school-age.

Children's Records

1070 - Immunization

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on review of documentation of a child's (DOE: 12/28/15) file, the surveyor found that the child's immunization certificate was not contained in the file. Based on an interview with the director, the surveyor was informed that she had repeatedly asked the parent to provide the immunization certificate.

Inspection Report

Written Documentation

1130 - Confidentiality/Maintenance/Access

Not In Compliance

922 KAR 2:110. Section 3. Records.

(2) A child-care center shall:

- (a) Maintain the confidentiality of a child's record;**
- (b) Maintain all records for five (5) years; and**
- (c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030(4).**

Findings:

Based on interview, a child's medical information i.e. a medication that he was taking was not protected. The child's medication was sent home with another child that attends the center.

Signature of
Provider/Representative

Title

Date