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Inspection Report

Provider Name: Kids Kingdom	Provider Information	CLR 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: Renewal Application	Inspection Information	Inspection No: 220098
Date Initiated: 06/08/2017 9:41 AM	Date Concluded: 06/08/2017 1:20 PM	
	No. of Children Present: 106	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
300 - Background checks/left alone	Not In Compliance

922 KAR 2:090. Section 6. License Issuance.

(5) An individual described in subsection (4) of this section shall:

(a) Submit to background checks described in paragraph (b) of this subsection;

(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:

1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;

2. Criminal records check required by KRS 199.896(19);

3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and

4. An address check of the Sex Offender Registry; and

(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

Findings:

General: Based on review of documentation, observation, and interview, the surveyor found the following:

1. A staff member (DOH: 6/5/17) was observed working in the Pre-K Classroom under supervision of a qualified staff person. The Director reported that the staff member came from the public school system to work in the Pre-K Classroom that is a partnership between the center and school system. The Director explained that she had requested the staff member's personnel file from the school but had not yet received it. She stated that a criminal records background check had not yet been submitted for the staff member.

2. A staff member (DOH: 6/5/17) was observed working in the Pre-K Classroom under supervision of a qualified staff person. The staff member documented in her resume that she had lived outside the state of Kentucky within the past five years. The Director reported she had not yet submitted an out of state criminal records check.

310 - Personnel File

Not In Compliance

922 KAR 2:110. Section 3. Records.**(1) A child-care center shall maintain:****(e) A current personnel file for each child-care center staff person to include:**

- 1. Name, address, date of birth, and date of employment;**
- 2. Proof of educational qualifications;**
- 3. Record of annual performance evaluation;**
- 4. Written record of training participation to include:**
 - a. The training source;**
 - b. Location;**
 - c. Date; and**
 - d. Number of clock hours completed;**
- 5. Every two (2) years, a:**
 - a. Statement from a health professional that the individual is free of active tuberculosis; or**
 - b. Copy of negative tuberculin results; and**
- 6. For a director, employee, volunteer, or any person with supervisory or disciplinary control over, or having unsupervised contact with, a child in care, the results of a:**
 - a. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;**
 - b. Criminal records check required by KRS 199.896(19);**
 - c. Criminal records check from any previous state of residence completed once if:**
 - (i) The individual resided outside the state of Kentucky in the last five (5) years; and**
 - (ii) No criminal records check has been completed for the individual's previous state of residence; and**
 - d. An address check of the Sex Offender Registry;**

Findings:

General: Based on review of documentation, observation, and interview, the surveyor found that there was not a personnel file for one (1) staff member (DOH: 6/5/17) who was observed working in the Pre-K Classroom. The Director reported that the staff member came from the public school system as the Pre-K program was a partnership with the school system. She explained that she had requested a copy of the staff member's personnel file from the school but had not yet received it.

315 - Educational Requirements

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.**(1) Child-care center staff:****(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:**

- 1. High school diploma;**
- 2. GED or qualifying documentation from a comparable educational entity; or**
- 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

Findings:

General: Based on review of documentation and interview, the surveyor found that a staff member (DOH: 6/5/17) that was working in the Pre-K Classroom did not have proof of education in the form of a high school diploma, GED, or Commonwealth Child Care Credential on file. The Director reported that the staff member was an employee of the county school system and she had requested documentation from them but had not yet received it.

320 - TB Verification

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.**(1) Child-care center staff:****(b) Shall provide, prior to employment and every two (2) years thereafter:**

- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
- 2. A copy of negative tuberculin results.**

Findings:

General: Based on review of documentation and interview, the surveyor found that a staff member (DOH: 6/5/17) had not submitted a negative tuberculin skin test upon hire. The Director stated she had requested the staff member's personnel file from the local school system as the staff member is employed by the school system. The Director explained she had not received the file from the school yet but had thought the staff member would have a tuberculin skin test in the file.

Programming

In Compliance

Inspection Report

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 and interview, the surveyor found the following:

1. There was a radio located on a table in the Four's Classroom. A vacuum cleaner was being stored behind the table. The vacuum cleaner was accessible to the children. Staff reported that they did not realize the vacuum cleaner could not be accessible to the children.
2. There was one (1) can of air freshener stored in the unlocked cabinet under the sink in the Infant Classroom. Staff stated they were not usually in that classroom and did not know that the air freshener was under the sink.
3. There was a carpet sweeper sitting next to the door in the Infant Classroom. The carpet sweeper was accessible to the children. Staff stated they were not usually in that classroom and was not aware the carpet sweeper could not be accessible to the children.

520 - Floors, Walls, Ceilings

Not In Compliance

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

(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Based on observation and interview, the surveyor found that there were multiple ceiling tiles that contained brown water stains in the Kindergarten Classroom. The Director reported that the roof had been replaced recently and she was not aware of there being any leaks since the roof was replaced.

580 - Toilet Room

Not In Compliance

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

(2) A toilet room shall:

- (a) 1. Be provided for each gender; or
2. A plan shall be implemented to use the same toilet room at separate times;
- (b) Have a supply of toilet paper; and
- (c) Be cleaned and sanitized daily.

Findings:

General: Based on observation and interview, the surveyor found the following:

1. There was soiled wet paper towels in the floor of the boys' restroom.
2. There was soiled toilet paper in the floor of the restroom located off of the Kindergarten Classroom.

Staff reported that the restrooms are cleaned once at the end of each day.

590 - Toilet

Not In Compliance

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

(4) Each toilet shall:

- (a) Be kept in clean condition;
- (b) Be kept in good repair;
- (c) Be in a lighted room; and
- (d) Have ventilation to outside air.

Findings:

General: Based on observation and interview, the surveyor found that the toilet in the middle stall of the girls' restroom was not flushed. Staff stated that the cook cleans the restroom once at the end of every day.

Inspection Report	
Hygienic Practices	Not In Compliance
640 - Children's Individual Items	Not In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (14) Combs, towels or washcloths, brushes, and toothbrushes used by a child shall be: (a) Individually stored in separate containers; and (b) Plainly labeled with the child's name.	
Findings: General: Based on observation and interview, the following were found: 1. The children's coats, bags, and blankets were stored on wall hooks in the Pre-K Classroom. Their individual belongings were touching one another thus increasing the risk of cross contamination. 2. The children's coats, bags, and blankets were stored on wall hooks in the Two's Classroom. Their individual belongings were touching one another thus increasing the risk of cross contamination. 3. The children's coats, bags, and blankets were stored on wall hooks in the Four's Classroom. Their individual belongings were touching one another thus increasing the risk of cross contamination. 4. The children's coats, bags, and blankets were stored on wall hooks in the Kindergarten Classroom. Their individual belongings were touching one another thus increasing the risk of cross contamination. 5. The children's coats, bags, and blankets were stored on wall hooks in the One's Classroom. Their individual belongings were touching one another thus increasing the risk of cross contamination. Staff reported that the children's belongings are always stored in this manner.	
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	Not In Compliance
735 - Individual Bed/Mat/Cot and Bedding	Not In Compliance
922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (3) Rest time shall include adequate space specified by the child's age as follows: (b) For a toddler or preschool-age child: 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and 2. Bedding that is in good repair and is changed: a. Weekly; or b. Immediately if it is soiled or wet.	
Findings: General: Based on observation and interview, the surveyor found that multiple nap mats located in the Kindergarten Classroom contained holes and tears that exposed the foam padding, thus preventing them from being properly sanitized. Staff was not aware of the holes in the nap mats.	
755 - Toys/Equipment/Furniture	Not In Compliance
922 KAR 2:120. Section 11. Toys and Furnishings. (1) All toys, equipment, and furniture contacted by a child shall be: (a) Kept clean and in good repair; and (b) Free of peeling, flaking, or chalking paint.	
Findings: General: Based on observation and interview, the surveyor found that a white wooden chair located in the dramatic play center in the School-Age Classroom was broken and not in good repair. Upon interview, the Director was not aware of the broken chair.	
Transportation	Not Applicable
Food Service	Not In Compliance
940 - Frozen Food	Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (5) Frozen food shall be: (a) Kept at a temperature of zero degrees Fahrenheit or below; and (b) Thawed: 1. At refrigerator temperatures; 2. Under cool, potable running water; 3. As part of the cooking process; or 4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217.	
Findings: General: Based on observation and interview, the surveyor found that the thermometer located in the chest freezer was reading four (4) degrees fahrenheit; therefore, the frozen food was not maintained at zero (0) degrees fahrenheit or less as required. Staff reported that they had not been in and out of the freezer any on the day of inspection.	

Inspection Report

950 - Kitchen Equipment Clean and Sanitary

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(7) The following shall be clean and sanitary:

- (a) Eating and drinking utensils;
- (b) Kitchenware;
- (c) Food contact surfaces of equipment;
- (d) Food storage utensils;
- (e) Food storage containers;
- (f) Cooking surfaces of equipment; and
- (g) Nonfood contact surfaces of equipment.

Findings:

General: Based on observation and interview, the surveyor found that one of the standing freezers contained spilled ice cream and a significant amount of crumbs. Staff reported that the freezer is cleaned once a week.

Children's Records

Not In Compliance

1075 - Enrollment Information

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

- 1. Completed and signed by the child's parent;
- 2. Retained on file on the first day the child attends the child-care center; and
- 3. To contain:
 - a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;
 - b. Contact information to enable a person in charge to contact the child's:
 - (i) Parent at the parent's home or place of employment;
 - (ii) Family physician; and
 - (iii) Preferred hospital;
 - c. The name of each person who is designated in writing to pick-up the child;
 - d. The child's general health status and medical history including, if applicable:
 - (i) Allergies;
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and
 - (iii) Permission from the parent for third-party professional services in the child-care center;
 - e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;
 - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on review of documentation and interview, the surveyor found that one (1) child's file (DOE: 7/21/14) presented for review did not contain the preferred hospital name or telephone number. Upon interview, the Director was not aware that the information was missing from the file.

Written Documentation

Not In Compliance

1115 - Earthquake/Tornado Drills

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on review of documentation and interview, the surveyor found that only one (1) classroom had documented the completion of tornado and earthquake drills for July - Sept. of 2016 and Jan. - March of 2017. Upon interview, the Director was not aware of the missing documentation.

1145 - Earthquake/Tornado Drills

Not In Compliance

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

(13) An earthquake drill and a tornado drill shall be conducted during hours of operation:

- (a) At least quarterly; and
- (b) Documented.

Findings:

General: Based on review of documentation and interview, the surveyor found that only one (1) classroom had documented the completion of tornado and earthquake drills for July - Sept. of 2016 and Jan. - March of 2017. Upon interview, the Director was not aware of the missing documentation and could not confirm if the drills had been completed.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date