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**Inspection Report**

<b>Provider Name:</b> Kids Kingdom	<b>Provider Information</b>	<b>CLR No:</b> L358054
<b>Provider Address:</b> 360 Highland Park Drive, Richmond, KY, 40475	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 191
<b>Owner(s):</b> Kids Kingdom, Llc		<b>Director(s):</b> Arvin, Marsha Lee

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 289694
<b>Date Initiated:</b> 09/20/2019 11:21 AM	<b>Date Concluded:</b> 09/20/2019 1:35 PM	
	<b>No. of Children Present:</b> 62	

<b>Inspection Report</b>	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>350 - Health, Safety, Comfort</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b>	
<b>(1) A director shall:</b>	
<b>(l) Assure the health, safety, and comfort of each child;</b>	
<b>Findings:</b>	
General: Based on observation, the surveyor found that a plunger was stored on the floor beside the commode located in the boys' restroom. The plunger was within reach of the children.	
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>410 - Training</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 11. Staff Requirements.</b>	
<b>(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</b>	
<b>(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;</b>	
<b>(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and</b>	
<b>(c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.</b>	
<b>Findings:</b>	
General: Based on review of documentation and ECE-TRIS, the surveyor found the following:	
1. The surveyor found verification that a staff (DOH: 8/12/11) completed only thirteen (13) hours of cabinet-approved early care and education annual training.	
2. The surveyor found that a staff (DOH: 6/4/18) completed six (6) hours of cabinet-approved orientation training on 11/9/18; thus, not within the first three (3) months of employment.	

**Inspection Report**

**Programming**

**Not In Compliance**

**480 - Infant/Toddler Combined with Older Children**

**Not In Compliance**

**922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.**

- (2) Except in accordance with subsection (3) of this section or Section 2(2)(c) of this administrative regulation, an infant or toddler under twenty-four (24) months of age shall not participate in an activity with an older child for no more than one (1) hour per day.**
- (3) If a toddler is developmentally appropriate for a transition to a preschool age group, a toddler may participate in an activity with an older child for more than one (1) hour per day if:**
  - (a) Space for the toddler is available in the preschool-age group;**
  - (b) The staff-to-child ratios and group sizes are maintained based on the age of the youngest child;**
  - (c) The center has a procedure for listing a transitioning toddler on attendance records, including a specific day and time the toddler is with either age group; and**
  - (d) The child care center has obtained the signature and approval of the toddler's parent on the toddler's transition plan.**

**Findings:**

General: Based on observation during a tour of the childcare center, the surveyor found that one (1) staff person was providing care for eight (8) three-year-old children and two (2) two-year-old children. Through review of the two-year-old children's transition plans, the surveyor found that staff had not documented the specific day and time that the children are in either age group.

**Premises**

**Not In Compliance**

**520 - Inaccessible Items**

**Not In Compliance**

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

- (7) The following shall be inaccessible to a child in care:**
  - (a) Toxic cleaning supplies, poisons, and insecticides;**
  - (b) Matches, cigarettes, lighters, and flammable liquids; and**
  - (c) Personal belongings and medications of staff.**

**Findings:**

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

1. During a tour of the classroom for the two-year-old children, the surveyor observed that a soft drink was on a shelf near the classroom door. Through interview, the surveyor learned that the drink belonged to a staff person.
2. During a tour of the classroom for the four-year-old children, the surveyor found that a bottle of hand sanitizer was stored on an approximate four (4) foot shelf. The bottle indicated that the hand sanitizer should be kept out of the reach of children. The hand sanitizer was accessible to the children.

**650 - 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, the surveyor found that a commode, located in the boys' restroom, contained a brown watery substance. Therefore, the commode was not kept in a clean condition.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**Not In Compliance**

**750 - Playground Conditions**

**Not In Compliance**

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

- (20) An outdoor play area shall be:**
  - (d) Safe from foreseeable hazard;**
  - (e) Well drained;**
  - (f) Well maintained;**
  - (g) In good repair; and**
  - (h) Visible to staff at all times.**

**Findings:**

General: Based on observation during a tour of the playground, the surveyor found that a rug was on the landing of the exterior side of the door located on the playground. The edges of the rug had rolled up presenting a risk for falls.

**Equipment**

**In Compliance**

**Transportation**

**Not Applicable**

**Food Service/Food Program**

**In Compliance**

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**Food Service**

**Not In Compliance**

**1050 - Bottles**

**Not In Compliance**

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

**(9) Bottles shall be:**

- (a) Individually labeled;**
- (b) Promptly refrigerated;**
- (c) Covered while not in use; and**
- (d) Consumed within one (1) hour of being heated or removed from the refrigerator.**

**Findings:**

General: Based on observation during a tour of the Older Infants Classroom, the surveyor found that two (2) of the infants bottles were not labeled.

**Children's Records**

**In Compliance**

**Written Documentation**

**Not In Compliance**

**1160 - Daily Attendance Records**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

**(1) A child-care center shall maintain:**

- (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;**

**Findings:**

General: Based on review of documentation for the kindergarten-age children, the surveyor found that staff had not documented the departure times for two (2) children. Through interview, the surveyor learned that the children leave the childcare center and ride the bus to school.

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date