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GOVERNOR

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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: Investigation	Inspection Information	Inspection No: 292150
Date Initiated: 11/04/2019 11:42 AM	Date Concluded: 11/04/2019 3:30 PM	
	No. of Children Present: 61	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (l) Assure the health, safety, and comfort of each child;	
Findings:	
General: Based on observation and interview, the surveyor observed that one (1) infant child had a pacifier with a stuffed animal attachment. The stuffed animal can fall over the mouth and nose of the infant; thus, a safety risk to the child.	
Programming	Not In Compliance
485 - Infant Sleep Position	Not In Compliance
922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires an alternate sleeping position.	
Findings:	
General: Based on observation and interview, the surveyor found that two (2) infant children were sleeping in a swing in the Infant Room.	
Upon interview, staff confirmed that there was no documentation from a medical professional on file recommending an alternative sleep position for the infant.	
Based on observation and interview, the surveyor found that one (1) infant child was sleeping in a swing in the Infant Room II.	
Upon interview, Staff confirmed that there was no documentation from a medical professional on file recommending an alternative sleep position for the infant.	

Inspection Report

495 - Bedding/Toys in Crib

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:

(a) For an infant:

3. No loose bedding, such as a bumper or a blanket; and

4. No toys or other items except the infant's pacifier;

Findings:

General: Based on observation and interview, two (2) infant children were observed in their cribs with cuddly blankets that were loose in the cribs.

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 presented and confirmed through interview with staff, the surveyor found that on 10/31/19, daily attendance records did not document the arrival and departure time of one (1) child each time the child left and came into the center.

During interview, staff confirmed that the daily attendance sheet for 10/31/19 were not appropriately maintained.

Signature of Provider/Representative

Title

Date