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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> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 318438
<b>Date Initiated:</b> 08/31/2021 10:05 AM	<b>Date Concluded:</b> 10/29/2021 11:15 AM	
	<b>No. of Children Present:</b> 60	

Inspection Report	
Supervision	Not In Compliance
<b>90 - Children Supervised</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b>  <b>(3)(a) Each center shall maintain a child-care program that assures each child shall be:</b>  <b>1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is:</b>  <b>a. Within scope of vision and range of voice; or</b>  <b>b. For a school-age child, within scope of vision or range of voice;</b></p>	
<p><b>Findings:</b>                      General: The surveyor reviewed video footage from 07/30/21 while at the child care center on 08/31/21. Based on review of the video footage, the surveyor found the following:</p> <ol style="list-style-type: none"> <li>1. A staff person to leave the Infant Classroom approximately four (4) times while children were present inside the classroom without proper supervision from the approximate time of 3:30 p.m. - 5:45 p.m.</li> <li>2. A school age child to come into the Infant Classroom on two (2) occasions between the approximate time period of 3:30 p.m. - 4:05 p.m. The surveyor observed the child to appear to be alone and without proper supervision when he entered the Infant Classroom. Based on multiple interviews, the surveyor learned that the child was eleven-years-old (11) and it was unclear if the child had proper supervision when going to and from the Infant Classroom.</li> <li>3. A school age child to come into the Infant Classroom on two (2) occasions between the approximate time period of 5:05 p.m. - 5:45 p.m. The surveyor observed the child to appear to be alone and without proper supervision when he entered the Infant Classroom. Based on multiple interviews, the surveyor learned that the child was eight-years-old (8) and it was unclear if the child had proper supervision when going to and from the Infant Classroom. Based on interview, the surveyor learned that it was also unclear if the eight-year-old child had been signed out for the day by his parent when going into the Infant Classroom.</li> <li>4. A child playing in the doorway of the Infant Classroom and was observed to leave the doorway. The surveyor observed a staff person to walk over to the doorway and look down the hallway. The surveyor observed the staff person to then leave the doorway and come back to the Infant Classroom with the child. The surveyor observed other children to be left inside the Infant Classroom unsupervised. Based on interview with staff, the surveyor learned that the child was two-years-old (2).</li> <li>5. A school age child to leave the Infant Classroom with another child without proper supervision. Based on interview with staff, the surveyor learned that the children were eleven-years-old (11) and two-years-old (2). The surveyor did not observe a staff person to be with the eleven-year-old child and two-year-old when they left the Infant Classroom.</li> </ol>	
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>

**Inspection Report**

**Director Requirements**

**Not In Compliance**

**350 - Staff Management/Policy Development/Supervision**

**Not In Compliance**

**922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**

**(1) A director shall:**

- (e) Manage the staff in their individual job descriptions;**
- (f) Assure the development, implementation, and monitoring of child-care center plans, policies, and procedures;**
- (g) Supervise staff conduct to ensure implementation of program policies and procedures;**

**Findings:**

General: The surveyor reviewed video footage from 07/30/21 while at the child care center on 08/31/21. Based on review of the video footage, the surveyor found that a staff person was on their cell phone several times while working inside the Infant Classroom with children present. During interview, staff-in-charge stated that the child-care center does have a cell phone policy. Staff-in-charge stated that staff persons are not permitted to use their cell phones during work hours.

**Programming**

**Not In Compliance**

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

**Not In Compliance**

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

**(3) Except in accordance with subsection (4) 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.**

**(4) 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: The surveyor reviewed video footage from 07/30/21 while at the child care center on 08/31/21. Based on review of the video footage, the surveyor found that a school age child was inside the Infant Classroom from approximately 4:05 p.m. - 5:45 p.m. Based on multiple interviews, the surveyor learned that the school age child was eleven-years-old (11) and the other children in the classroom ranged in age from approximately five-months-old (5) to two-years-old (2). Based on interview, the surveyor learned that the eleven-year-old (11) child was inside the Infant Classroom for longer than one (1) hour. The surveyor observed the eleven-year-old (11) child to pick children up and carry them around the room, hold children, feed a child a bottle, and feed a child what appeared to be baby food.

**530 - 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 multiple interviews, the surveyor learned that a letter of negative action was completed for a staff person regarding the staff person placing an approximately eight-month-old (8) child in a bouncer with a blanket while asleep. The letter of negative action was signed by the staff person. The surveyor reviewed video footage from 07/30/21 while at the child care center on 08/31/21. Based on review of the video footage, the surveyor found that a school age child placed a bouncer beside a staff person who was holding a child that was asleep. The surveyor observed the staff person to lean over and appear to place the child inside the bouncer. Based on multiple interviews, the surveyor learned that the school age child was eleven-years-old (11) and the child that the staff person was holding was approximately eight-months-old (8). Based on multiple interviews, the surveyor learned that the eight-month-old (8) child was placed in a bouncer while asleep.

**540 - Bedding/Toys in Crib**

**Not In Compliance**

**922 KAR 2:120. Section 6. Sleeping and Napping Requirements.**

**(3) Rest time shall occur in an adequate space according to the child's age as follows:**

- (a) For an infant:**
  - 3. No bedding other than a clean tight-fitted sheet; and**
  - 4. No toys or other items except the infant's pacifier;**

**Findings:**

General: Based on observation during a walk through of the Infant/Crawler Classroom, the surveyor found three (3) infants asleep in cribs with loose blankets. Through interview with staff, the surveyor learned that the infants were five (5) months old, eight-months-old (8), and one-year-old (1) children.

**Food Service**

**Not In Compliance**

**1070 - Bottle Feeding**

**Not In Compliance**

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

**(11) While bottle feeding a child, the:**

- (a) Child shall be held; and**
- (b) Bottle or beverage container shall not be:**
  - 1. Propped;**
  - 2. Left in the mouth of a sleeping child; or**
  - 3. Heated in a microwave.**

**Findings:**

General: The surveyor reviewed video footage from 07/30/21 while at the child care center on 08/31/21. Based on review of the video footage, the surveyor learned that a school age child was inside the Infant Classroom and feeding a child in a rocker/bouncer a bottle; therefore, the child was not placed in an appropriate feeding position. Based on multiple interviews, the surveyor learned that the child in the rocker/bouncer was approximately five-month-old (5) and the school-age child was eleven-years-old (11).

1245 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. 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, the surveyor found the following:

- 1. A child's (DOE: 05/17/21) file contained an immunization certificate that was no longer current as of 06/28/21.
- 2. A child's (DOE: 04/12/21) file contained an immunization certificate that was no longer current as of 06/06/21.

Signature of Provider/Representative

Title

Date