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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: 321454
Date Initiated: 06/01/2022 10:00 AM	Date Concluded: 06/01/2022 1:45 PM	
	No. of Children Present: 83	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
225 - Licensee Responsibility	Not In Compliance
<p>922 KAR 2:090. Section 8. General. (1) A licensee shall: (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and (b) Protect and assure the health, safety, and comfort of each child.</p>	
Findings:	
General: Based on observation, the surveyor found the following:	
1. There was an electrical outlet on the building with no safety plug cover, located on the playground. Staff reported that she would have the electrical outlets covered.	
2. There was an electrical outlet that appeared to have a substance sticking out of the plug in the Two-Year-Old Classroom. Staff reported that she would have the electrical outlet repaired.	
Director Requirements	In Compliance

400 - Educational Requirements

Not In Compliance

922 KAR 2:090. Section 11. 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, the surveyor learned a staff's (DOH: 03/21/2022) file did not contain education documentation; therefore, the surveyor was unable to verify the staff's education.

Staff reported that she would have staff bring proof of education documentation.

405 - TB Verification

Not In Compliance

922 KAR 2:090. Section 11. 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, the surveyor found the following:

1. A staff's (DOH: 01/03/2022) file contained a negative tuberculin (TB) skin test result with no patient name listed; therefore, the surveyor was unable to verify if the staff person was free of active tuberculosis.
2. A staff's (DOH: 03/01/2022) file contained a TB skin test with no results of having been read; therefore, the surveyor was unable to verify if the staff person was free of active tuberculosis.

Staff reported that she would have the staff's TB skin test completed.

415 - CPR/First Aid Required Training

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(8) Each center shall ensure that every staff member has received training on first aid and cardiopulmonary resuscitation (CPR).

Findings:

General: Based on observation and review of documentation, and review of ECE TRIS, the surveyor discovered the following:

1. A Staff (DOH: 10/19/2020) did not complete the training on first aid and cardiopulmonary resuscitation (CPR).
2. A Staff (DOH: 08/12/11) did not complete the training on first aid and CPR.
3. A Staff (DOH: 07/12/2021) did not complete the training on first aid and CPR.

Staff reported that she would have staff complete first and CPR training.

435 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:

- (a) Six (6) hours of cabinet-approved orientation completed within the first three (3) months of employment in a child-care program;**
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and**
- (c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on observation and review of documentation and ECE TRIS, the surveyor discovered the following:

1. A staff (DOH: 01/17/2019) completed two and one-half of the required fifteen (15) hours of cabinet-approved early care and education training between July 1 and the following June 30.
2. A staff (DOH: 01/09/2018) completed nine and one-half of the required fifteen (15) hours of cabinet-approved early care and education training between July 1 and the following June 30.
3. A staff (DOH: 01/09/2018) did not complete the required six (6) hours of cabinet-approved orientation within the first three (3) months of employment.

Staff reported that she would have staff complete training.

455 - Program of Activities Followed

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

- (4) The child-care center shall provide a daily planned program:**
- (a) Posted in writing in a conspicuous location with each age group and followed;**
 - (b) Of activities that are individualized and developmentally appropriate for each child served;**
 - (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**
 - (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:**
 - 1. Art or music;**
 - 2. Math or numbers;**
 - 3. Dramatic play;**
 - 4. Stories and books;**
 - 5. Science or nature;**
 - 6. Block building or stacking;**
 - 7. Tactile or sensory activity;**
 - 8. Multi-cultural exposure;**
 - 9. Indoor and outdoor play in which a child makes use of both small and large muscles;**
 - 10. A balance of active and quiet play, including group and individual activity;**
 - 11. An opportunity for a child to:**
 - a. Have some free choice of activities;**
 - b. If desired, play apart from the group at times;**

Findings:

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

- 1. The daily schedule was not being followed in the After-School Classroom. Review of documentation showed that group reading should be from 10:30-11:00. The surveyor observed at 10:36 the children in the After-School Classroom having free time.
- 2. The daily schedule was not being followed in the One-Year-Old Classroom. Review of documentation showed art time was 10:30-11:00; however, the surveyor observed the children at 10:47 am playing in the classroom.

Staff reported that she would talk to staff about following program activities.

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, the surveyor observed a child asleep in a crib with a sleep sack not properly secured. During interview, staff reported the child is two (2) months old and the parents asked for the sleep sack to be used but not properly secured.

565 - 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 observed the following:

- 1. There was a staff member's McDonald's Cup on a shelf in view of the children in the Crawler Classroom.
- 2. There was a Marathon Styrofoam cup placed on the half wall in view of the children in the One-Year-Old Classroom.
- 3. There was a Marathon Styrofoam cup placed on a cabinet by the door in view of the children in the Two-Year-Old Classroom.

Staff reported that she would talk with staff about having drinks in cups that children will not be able to identify.

585 - Premises Requirements

Not In Compliance

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

- (1) The premises shall be:**
(a) Suitable for the purpose intended;
(b) Kept clean and in good repair;

Findings:

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

1. There was an exhaust fan with heavy dust located in the restroom located off the After-School Classroom. Staff reported that she would have the exhaust fan cleaned.
2. There was a light cover that appeared to have multiple dead bugs located in the After-School Classroom.
3. There was heavy dust on the air vent located in the Kindergarten Classroom.
4. There was heavy dust on the three (3) air vents located in the Two-Year-Old Classroom.
5. There was heavy dust on two (2) of the air vents located in the After-School Classroom.
6. There was heavy dust located on two (2) air vents located in the Three-Year-Old Classroom.
7. There was heavy dust located on two (2) air vents located in the Four-Year-Old Classroom.
8. There was heavy dust located on the intake vent located in the After-School Classroom.
9. There was heavy dust located on the intake vent located in the Four-Year-Old Classroom.
10. There was heavy dust located on the intake vent located in the Three-Year-Old Classroom.

Staff reported that she would have all vents dusted.

625 - 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, the surveyor found the following:

1. There was about a half inch gap caused by the ceiling tile being off the drop ceiling grid located in the After-School Classroom.
2. There was about a half inch gap caused by the ceiling tile being off the drop ceiling grid located in the Kindergarten room.
3. There was about a half of an inch gap caused by the ceiling tile being off the drop ceiling grid located outside of the Two-Year-Old Classroom.
4. There was about a half of an inch gap cause by the ceiling tile being off the drop ceiling grid located in the Three-Year-Old Classroom.
4. There were two (2) ceiling tiles that appeared to have brown stains located in the Crawler Classroom.

Staff reported that she would have the ceiling tiles repaired and properly installed.

695 - Toilet

Not In Compliance

922 KAR 2:120. Section 12. 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 the following:

1. There was a yellow substance in the toilet bowl located in the restroom off the After-School Classroom.
 2. There was what appeared to be bowel movement and paper in the toilet bowl located in the restroom off the Three-Year-Old Classroom.
- Staff reported that she would remind staff to check the toilets after each use.
3. The first toilet seat was not tightly secured to the toilet located in the boy's restroom.
 4. The first and third toilet seats were not tightly secured to the toilet located in the girl's restroom.
 5. The toilet seat was not tightly secured to the toilet located in the restroom off the Four-Year-Old Classroom.

Staff reported that she would have maintenance to check all the toilet seats to make sure they are secured properly.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Inspection Report

Outdoor Play Area

Not In Compliance

795 - 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, the surveyor discovered the following:

1. The downspout located by the playground fence had sharp edges.
Staff reported that she would have the downspout repaired.
2. The landscape timber around the playground closest to the stairs was loose.
Staff reported that she would have the landscape timber repaired.
3. The handrail by the stairs leading to the playground was not tightly secured to the building.
Staff reported that she would have the handrail repaired.

Equipment

Not In Compliance

860 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 13. Toys and Furnishings.

(1) All toys 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, the surveyor discovered the following:

1. There were three (3) steering wheels on the helicopter that had multiple cracks; therefore, the steering wheels on the helicopter were not in good repair.
Staff reported that she would have the steering wheels replaced.
2. There was an oversized pillow that appeared to have brown stains located in the Two-Year-Old Classroom.
Staff reported that she would have the oversized pillow cleaned.

Transportation

In Compliance

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date