



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Southern Branch
116 Commerce Ave
London, KY 40744

Phone: (606) 330-2030 Fax: (606) 330-2056
<https://chfs.ky.gov/agencies/os/oig>

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Kids Kingdom	Provider Information	License 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

Inspection Type: Investigation	Inspection Information	Inspection No: 6784
Visit Start Date: 02/03/2012 12:33 PM	Visit End Date: 02/13/2012 1:28 PM	
No. of Children Present:		

Inspection Report

Supervision

167 - Children supervised/Protected

922 KAR 2:120 - Section 2 (3)

(a) Each center shall maintain a child care program that assures each child will be:

1. Provided adequate supervision at all times; and
2. Protected from abuse or neglect.

1) Adequately supervised at all times

In Compliance

Staffing Requirements

162 - Ratios and Group Size

Not In Compliance

922 KAR 2:120 - Section 2

(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:

Age of Children Ratio Maximum

Group

Size*

Infant 1 staff for 5 children 10

Toddler 1 staff for 6 children 12

2 to 3 years 1 staff for 10 children 20

3 to 4 years 1 staff for 12 children 24

4 to 5 years 1 staff for 14 children 28

5 to 7 years 1 staff for 15 children 30

7 and older 1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

*Maximum Group Size shall be applicable only to Type I centers.

Findings:

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

(1) On 2/3/12 at 12:36 p.m., there were fourteen (14) children present in the Two Year Old classroom with one (1) staff member. The youngest child present was two years old. Therefore, the minimum staff-to-child ratio was exceeded by four (4) children at this time.

(2) On 2/3/12 at 12:37 p.m., there were twenty (20) children present in the Three Year Old classroom with one (1) staff member. The youngest child present was three years old. Therefore, the minimum staff-to-child ratio was exceeded by eight (8) children at this time.

Inspection Report**Director Requirements****118 - Health, Safety, Comfort****Not In Compliance****922 KAR 2:110 - Section 4 (1)****(I) Provide for the health, safety, and comfort of each child;****Findings:**

General: Based on review of documentation, the surveyor found that one hundred and thirty-one (131) biting incidents have occurred in the Toddler Room since June 2011. In addition, the greatest number of incidents, a total of thirty-eight (38), occurred most recently in January 2012.

Children's Records**96 - Enrollment Information****922 KAR 2:110 - Section 3****The following records shall be maintained at the child-care center for 5 years:****(1) Sufficient records to:****(a) Identify each child enrolled in the child-care center; and****(b) Enable the person in charge to contact each child's:****1. Parent at:****a. Home; or****b. Place of employment; and****2. Family physician; and****(c) Identify the name of each person designated in writing by the parent to pick up the child;****1) Identification Information****In Compliance****2) Parent Contact Information****In Compliance****3) Physician Contact****In Compliance****4) Designated Pick-up****In Compliance****97 - Emergency/Medical Information****922 KAR 2:110 - Section 3 The following records shall be maintained at the child-care center for five (5) years:****(2) Each child's medical history, along with authorization for emergency medical care, signed by the parent and left with the child-care center director at the time of enrollment;****1) Medical History****In Compliance****2) Emergency Authorization****In Compliance****98 - Immunization Certificate****Not In Compliance****922 KAR 2:110 - Section 3****The following records shall be maintained at the child-care center for five (5) years:****(3) Except as provided in KRS 214.036, a current immunization certificate showing that the child is immunized pursuant to 902 KAR 2:060, placed on file within thirty (30) days of enrollment;****Findings:**

General: Based on review of documentation, the surveyor found that the files for three (3) children (DOE: 3/30/11, 9/26/11, and 11/29/10) contained immunization certificates that were no longer valid.

Signature of
Provider/Representative

Title

Date