



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Kingdom Kids Learning Center	Provider Information	CLR No: L358305
Provider Address: 207 Robertson Road South, Murray, KY, 42071	Provider Type: LICENSED TYPE I	Capacity: 83
Owner(s): Westside Baptist Church Of Murray, Kentucky, Inc.		Director(s): Emerson, Lesley Anne

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219863
Date Initiated: 04/27/2017 10:00 AM	Date Concluded: 04/27/2017 1:55 PM	
	No. of Children Present: 65	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
340 - Training	Not In Compliance
922 KAR 2:110. Section 5. Staff Requirements. (14) 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 within the first three (3) months of employment; (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 pediatric abusive head trauma training; and (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 pediatric abusive head trauma training completed once every five (5) years.	
Findings: General: Based on Review of Documentation and interview, a staff hired on 08/10/15, completed six and a half (6 ½) hours of cabinet approved training hours during the first year of employment. A staff hired on 09/07/06, and a staff hired on 04/06/11, each completed fourteen (14) hours of cabinet approved training during the subsequent year of employment. A staff hired on 08/07/14, completed four (4) hours of cabinet approved training hours during the subsequent year of employment.	
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

460 - Inaccessible Items

Not In Compliance

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

(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;
- (b) Knives and sharp objects;
- (c) Matches, cigarettes, lighters, and flammable liquids;
- (d) Plastic bags;
- (e) Litter and rubbish;
- (f) Bar soap; and
- (g) Personal belongings and medications of staff.

Findings:

General: Based on Observation, a box of small plastic orange bags was stored on the diapering station in room 103 and in room 105. A box of small plastic orange bags was stored on the diapering station and an empty plastic bag was in a child's cubby in room 106. A box of small blue plastic bags was stored on the diapering station in room 104. All of these items were accessible to children.

500 - Building Requirements

Not In Compliance

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

(5) The building shall be constructed to ensure the:

(a) Building is:

- 1. Dry;
- 2. Adequately heated;
- 3. Ventilated; and
- 4. Well lit, including clean light fixtures that are:
 - a. In good repair in all areas; and
 - b. Shielded or have shattered proof bulbs installed; and

(b) Following are protected:

- 1. Windows;
- 2. Doors;
- 3. Stoves;
- 4. Heaters;
- 5. Furnaces;
- 6. Pipes; and
- 7. Stairs.

Findings:

General: Based on Observation, dead bugs were in the light shield in the women's restroom adjacent to the gym.

520 - 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, large brown stains were on six (6) ceiling tiles and large black stains were on three (3) ceiling tiles in the gym. Large brown stains were on two (2) ceiling tiles in the women's restroom and on two (2) ceiling tiles in the men's restroom.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1145 - Earthquake/Tornado Drills

Not In Compliance

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

(13) An earthquake drill and a tornado drill shall be conducted during hours of operation:

- (a) At least quarterly; and
- (b) Documented.

Findings:

General: Based on Review of Documentation and interview, a quarterly practiced tornado drill was not conducted during the fourth quarter of 2016.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date