



Andy Beshear
GOVERNOR

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

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511
Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Kids House Child Care Center	Provider Information	License No: L359442
Provider Address: 1451 Bryan Ave., Lexington, KY, 40505	Provider Type: LICENSED TYPE I	Capacity: 79
Owner(s): Johnson, Twana & Lewis, Jr., Eldred		Director(s): Johnson, Twana

Inspection Type: Investigation	Inspection Information	Inspection No: 190871
Visit Start Date: 06/03/2015 9:44 AM	Visit End Date: 06/03/2015 10:53 AM	
	No. of Children Present: 72	

Inspection Report

Supervision

5 - Children Supervised

In Compliance

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

- (3)(a) Each center shall maintain a child-care program that assures each child will be:
1. Provided with adequate supervision at all times by a qualified staff person who:
 - a. Ensures the child is within scope of vision and range of voice; or
 - b. For a school-age child, within scope of vision or range of voice;

Staffing Requirements

40 - Ratios and Group Size

In Compliance

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

- (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

Preschool-age 2 to 3 years

1 staff for 10 children 20

Preschool-age 3 to 4 years

1 staff for 12 children 24

Preschool-age 4 to 5 years

1 staff for 14 children 28

School-age 5 to 7 years

1 staff for 15 children 30

School-age 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 child-care centers.

Director Requirements

265 - Health, Safety, Comfort

In Compliance

Inspection Report

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

- (1) Effective with the adoption of this administrative regulation, a director shall:
- (l) Provide for the health, safety, and comfort of each child;

Employee Records

310 - Personnel File

In Compliance

922 KAR 2:110. Section 3. Records.

- (1) A child-care center shall maintain:
- (e) A current personnel file for each child-care center staff person to include:
1. Name, address, date of birth, and date of employment;
 2. Proof of educational qualifications;
 3. Record of annual performance evaluation;
 4. Written record of training participation to include:
 - a. The training source;
 - b. Location;
 - c. Date; and
 - d. Number of clock hours completed;
 5. Every two (2) years, a:
 - a. Statement from a health professional that the individual is free of active tuberculosis; or
 - b. Copy of negative tuberculin results; and
 6. For a director, employee, volunteer, or any person with supervisory or disciplinary control over, or having unsupervised contact with, a child in care, the results of a:
 - a. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;
 - b. Criminal records check required by KRS 199.896(19);
 - c. Criminal records check from any previous state of residence completed once if:
 - (i) The individual resided outside the state of Kentucky in the last five (5) years; and
 - (ii) No criminal records check has been completed for the individual's previous state of residence; and
 - d. An address check of the Sex Offender Registry;

Premises

505 - 35 Square Feet per Child

Not In Compliance

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

- (6) Exclusive of the kitchen, bathroom, hallway, and storage area, there shall be a minimum of thirty-five (35) square feet of space per child.

Findings:

General: Based on observation and review of documentation, the surveyor found the following classrooms contained too many children based on the square footage of the classrooms: two (2) year old classroom, three (3) year old classroom, preschool classroom, and the schoolage classroom. On the day of the investigation, the two (2) year old classroom had ten (10) children, the three (3) year old classroom had ten (10) children, the preschool classroom had twenty two (22) children, and the school age classroom had twenty four (24) children. The square footage measurements recorded during the initial survey done on 7/25/11 are as follows: two (2) year old room 250.75 equals seven (7) children per square footage, three (3) year old classroom 250.75 equals six (6) children per square footage, preschool classroom 728 equals twenty (20) children per square footage, and the schoolage classroom 638 equals eighteen (18) children per square footage. The staff person in charge stated there has always been ten (10) children allowed in the two (2) and three (3) year old classroom and the classrooms have always been set up that way since their initial inspection. However, based on documentation from the initial inspection completed on 7/25/11 a capacity of ten (10) children was never given for any of the classrooms. Furthermore, the two (2) year old classroom was originally set up to be an infant classroom. In short, the two (2) year old classroom was over capacity by three (3) children, the three (3) year old classroom was over capacity by four (4) children, the preschool classroom was over capacity by two (2) children and the school age classroom was over capacity by six (6) children based on square footage measurements in each classroom.

Signature of
Provider/Representative

Title

Date