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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: 215540
Visit Start Date: 05/19/2016 9:58 AM	Visit End Date: 05/19/2016 10:50 AM	
	No. of Children Present: 67	

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.

Inspection Report

Director Requirements

275 - Caregiver Alone

Not In Compliance

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

(1) Effective with the adoption of this administrative regulation, a director shall:

(n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in Section 3(1)(e)6 of this administrative regulation;

Findings:

General: Based on Observation, interview and review of documentation, this regulatory requirement was not met. During a tour of the facility the surveyor observed one (1) staff person working alone with eleven (11) children in the preschool classroom. A review of this staff person's file during the investigation found no evidence or results of a criminal records check (CRC). The staff person in charge stated that this documentation has been obtained; however, she was not able to locate it during the visit.

Employee Records

300 - Background checks/left alone

Not In Compliance

922 KAR 2:090. Section 6. License Issuance.

(5) An individual described in subsection (4) of this section shall:

(a) Submit to background checks described in paragraph (b) of this subsection;

(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:

1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;
2. Criminal records check required by KRS 199.896(19);
3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and
4. An address check of the Sex Offender Registry; and

(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

Findings:

General: Based on Observation, interview and review of documentation, this regulatory requirement was not met. During a tour of the facility the surveyor observed one (1) staff person working alone with eleven (11) children in the preschool classroom. A review of this staff person's file during the investigation found no evidence or results of a criminal records check (CRC). The staff person in charge stated that this documentation has been obtained; however, she was not able to locate it during the visit.

320 - TB Verification

Not In Compliance

922 KAR 2:110. Section 5. 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, one (1) staff person (hire dates: 5/2/16) did not have T.B. documentation on file.

Premises

515 - Protected Openings

Not In Compliance

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

(8) An opening to the outside shall be effectively protected against the entrance of vermin by:

- (a) Self-closing doors;
- (b) Closed windows;
- (c) Screening;
- (d) Controlled air current; or
- (e) Other effective means.

Findings:

Based on observation and interview, this regulatory requirement was not met. A tour of the preschool classroom found that the door leading out to the playground was propped open. The door did not contain a screen. The staff person in charge stated that she was not aware that staff had propped open the door and indicated that she would address the situation.

Written Documentation

1100 - Staff Schedule

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

- (d) A written schedule of staff working hours;

Findings:

Based on interview and review of documentation, there was not a written schedule for the staff. The staff person in charge stated that she did not have a written schedule of staff working hours.

922 KAR 2:110. Section 3. Records.

(2) A child-care center shall:

- (a) Maintain the confidentiality of a child's record;**
- (b) Maintain all records for five (5) years; and**
- (c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030(4).**

Findings:

General: Based on Review of Documentation and interview, this regulatory requirement was not met. The staff person in charge (director) was not able to provide T.B. and educational documentation for a staff person that was employed at the facility from 2/29/16 - 4/14/16. The director stated that this documentation had been obtained; however, she was not able to locate it during the investigation.

Signature of
Provider/Representative

Title

Date