



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: 216182
Visit Start Date: 06/30/2016 11:00 AM	Visit End Date: 07/05/2016 3:15 PM	
	No. of Children Present: 76	

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****265 - Health, Safety, Comfort****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:****(l) Provide for the health, safety, and comfort of each child;****Findings:**

General: Based on Review of Documentation, from the hospital dated 6/29/16, an eight (8) month old male child received a second degree burn to his left fifth toe. During the investigation, the surveyor and DCBS representative found that a Quick Serve bottle warmer that is used to warm bottles in the infant classroom is at times accessible to the children in care. Based on interviews with staff, the bottle warmer is plugged into an outlet that is located behind a crib and then positioned on the floor within the child care space. One (1) staff person stated that there are typically two (2) babies on the floor while a bottle is heating. Another staff person stated that she has also observed the bottle warmer in the floor between cribs. She stated that after the bottle warmer is used, then it is placed back on the shelf. Furthermore, based on a written statement presented by a staff person, on 6/29/16 the bottle warmer was observed plugged into the outlet and on the floor between cribs. It was reported that during this observation the bottle warmer was turned off. However, it is not known if hot water was still within the chamber of the bottle warmer. The surveyor and DCBS representative tested the water inside of the bottle warmer with a calibrated thermometer and found it to read 212 degrees Fahrenheit. In short, the bottle warmer was found to be accessible to the children in care. It is important to note that at this time it is unknown if the bottle warmer caused the second degree burn on the eight (8) month old child's toe.

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;**Signature of
Provider/Representative

Title

Date