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Adam Mather
INSPECTOR GENERAL

Inspection Report

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

Inspection Type: Investigation	Inspection Information	Inspection No: 241974
Date Initiated: 09/14/2017 8:34 AM	Date Concluded: 09/14/2017 9:37 AM	
	No. of Children Present: 32	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	Not In Compliance
40 - Ratios and Group Size	Not 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.	
Findings: General: Based on Observation, the one (1) year-old class contained seven (7) children and one (1) staff member supervising the group. Based on interview with the staff she had been alone supervising the seven (7) children for about twenty (20) minutes. During the complaint investigation the director corrected the ratio issue in the one (1) year-old classroom.	

Inspection Report	
Director Requirements	Not In Compliance
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 interview, a three (3) year-old child was placed on a school bus by a daycare staff member around 11:56 AM on 9/11/17 with urine soaked pants. Based on interview the child had an accident while waiting on the school bus to pick him up. The daycare staff member was aware that the child had an accident and notified the bus driver. Based on interview the child was on the bus for approximately twenty (20) minutes with urine soaked pants.	
Hygienic Practices	Not In Compliance
595 - Child Personal Care/Handwashing	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (4) A child shall: (a) Be helped with personal care and cleanliness based upon their developmental skills; and (b) Wash his or her hands with liquid soap and warm running water: 1. a. Upon arrival at the center; or b. Within thirty (30) minutes of arrival for school-age children; 2. Before and after eating or handling food; 3. After toileting or diaper change; 4. After handling animals; 5. After wiping or blowing nose; 6. After touching items soiled with body fluids or wastes; and 7. After outdoor or indoor play time.	
Findings: General: Based on interview, a three (3) year-old child was placed on a school bus by a daycare staff member around 11:56 AM on 9/11/17 with urine soaked pants. Based on interview the child had an accident while waiting on the school bus to pick him up. The daycare staff member was aware that the child had an accident and notified the bus driver. Based on interview the bus driver allowed the child to ride the bus to school. Based on interview the child was on the bus for approximately twenty (20) minutes with urine soaked pants. A child shall be helped with personal care and cleanliness based upon their developmental skills. Based on interviews this three (3) year-old child is non-verbal and would need help with toileting.	
Children's Records	Not In Compliance
1075 - Enrollment Information	Not In Compliance
922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (b) A written record for each child: 1. Completed and signed by the child's parent; 2. Retained on file on the first day the child attends the child-care center; and 3. To contain: a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth; b. Contact information to enable a person in charge to contact the child's: (i) Parent at the parent's home or place of employment; (ii) Family physician; and (iii) Preferred hospital; c. The name of each person who is designated in writing to pick-up the child; d. The child's general health status and medical history including, if applicable: (i) Allergies; (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and (iii) Permission from the parent for third-party professional services in the child-care center; e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child; f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;	
Findings: General: Based on Review of Documentation, a child enrolled on 3/13/17 did not have a physician's name or phone number listed on their enrollment form.	
Written Documentation	Not In Compliance
1095 - Daily Attendance Records	Not In Compliance
922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;	
Findings: General: Based on review of documentation, a three (3) year-old child that attends the child care facility leaves the facility around 11:56 AM each day to get on a school bus to go to Northern Elementary for preschool. The same child comes back to the child care facility by a school bus around 3:27 PM each day. The daily attendance records for this child do not reflect the child leaving (at approximately 11:56 AM) or returning to the facility (at approximately 3:27 PM). The attendance records show the child arriving at the facility in the morning and being signed in and then leaving in the evening and being signed out at the end of the day.	

Signature of Provider/Representative

Title

Date