



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: 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: 243455
Date Initiated: 01/18/2018 10:00 AM	Date Concluded: 01/18/2018 11:00 AM	
	No. of Children Present: 54	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Director Requirements	In Compliance
Premises	Not In Compliance
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 Interview, it was found that the building did not have adequate heat as required. The building has multiple units which control separate areas of the facility. However, one unit was not working, making that area of the building extremely cold with temperatures in the (40) forties. All other aspects of the building were in compliance and well heated.	

Inspection Report

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 Review of Documentation, it was determined that during the initial licensure the area of the facility used for a classroom for ages 3-5 was measured and approved for (20) twenty children. Upon the site visit completed there were (24) twenty-four children counted in the classroom which is only approved for (20) twenty children based on the square footage of the room.

550 - Building Temperature

Not In Compliance

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

(16) The temperature of the inside area of the premises shall be:

(a) Sixty-five (65) to seventy-five (75) degrees Fahrenheit during the winter; or

(b) Sixty-eight (68) to eighty-two (82) degrees Fahrenheit during the summer months.

Findings:

General: Based on Observation, it was found that (4) four classrooms did not meet the minimum temperature requirements for a facility. The temperature must be between sixty-five (65) to seventy-five (75) degrees during winter months. However, the temperature showed to be in the (40) forties in all four (4) rooms. These rooms include an infant (44 degrees), toddler (45 degrees), two year old room (42 degrees) and secondary entry space (46 degrees). This was confirmed by a temperature gun which was used on the internal walls of each room. Children had been moved from these areas into adequately heated rooms. However, these rooms are part of the licensed space.

Signature of Provider/Representative

Title

Date