



Andy Beshear
GOVERNOR

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

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Inspection Report

Provider Name: Kids House Child Care Center	Provider Information	CLR No: L359442
Provider Address: 1891 Augusta Drive, Lexington, KY 40505	Provider Type: LICENSED TYPE I	Capacity: 66
Owner(s): Johnson, Twana M & Lewis, Jr., Eldred		Director(s): Johnson, Twana M

Inspection Type: Change of Location	Inspection Information	Inspection No: 244025
Date Initiated: 03/23/2018 9:30 AM	Date Concluded: 03/23/2018 10:30 AM	
	No. of Children Present:	

Inspection Report		
General Administration		In Compliance
Programming		In Compliance
Premises		Not In Compliance
560 - 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. Ventilated; and
3. Well lit, including clean light fixtures that are:
 - a. In good repair in all areas; and
 - b. Shielded or have shatter-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 Observation, it was found that there were eight (8) large glass windows making up two (2) sides of the Two Year Old classroom. The windows went from the ceiling to a window sill approximately two (2) feet from the floor. The facility did not have documentation indicating that the windows were shatterproof, nor were the windows inaccessible to the children.

580 - Floors, Walls, Ceilings

Not In Compliance

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

(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Based on Observation, it was found that there were multiple ceiling tiles throughout the facility that were stained due to past water damage. Some of the tiles had a thin layer of white paint over the stains to disguise rather than repair the issue.

Inspection Report		
Hygienic Practices		Not In Compliance
685 - Diaper Changing Area/Surface		Not In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (10) When a child is diapered, the child shall: (b) Be placed on a surface that is: 1. Clean; 2. Padded; 3. Free of holes, rips, tears, or other damage; 4. Nonabsorbent; 5. Easily cleaned; and 6. Free of any items not used for diaper changing.		
Findings: General: Based on Observation, it was found that the changing pad in the Infant classroom was torn in the middle, exposing the foam.		
First Aid/Medication		In Compliance
Outdoor Play Area		Not In Compliance
760 - Fences		Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (23) Fences shall be: (a) Constructed of safe material; (b) Stable; and (c) In good condition.		
Findings: General: Based on Observation, it was found that the chain link fence around the outdoor playground was not adequately anchored to the concrete foundation. The bottom of the fence was very loose and easily pushed out, creating entrapment and elopement hazards. In addition, the fence post on the right side of the playground did not go all the way to the building, leaving a gap of approximately four (4) to five (5) inches.		
Food Service		In Compliance