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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Kidz World Childcare Inc.	Provider Information	CLR No: L377099
Provider Address: 106 Hancock Street, Henderson, KY, 42420	Provider Type: LICENSED TYPE I	Capacity: 99
Owner(s): Kidz World Childcare, Inc.		Director(s): Duncan, Stephenie Diane

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219029
Date Initiated: 04/21/2017 9:00 AM	Date Concluded: 04/21/2017 1:15 PM	
	No. of Children Present: 67	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
260 - Staff Evaluation	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: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;	
Findings: General: Based on Review of Documentation, a staff hired on 06/20/14, and a staff hired on 01/01/16, did not have an annual written performance evaluation on file.	
Employee Records	Not In Compliance
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 Review of Documentation and interview, a staff hired on 03/31/17, and a staff hired on 04/17/17, did not have proof a criminal records check had been submitted timely.	

315 - Educational Requirements

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(1) Child-care center staff:

(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:

- 1. High school diploma;**
- 2. GED or qualifying documentation from a comparable educational entity; or**
- 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

Findings:

General: Based on Review of Documentation and interview, a staff hired on 08/22/16; a staff hired on 04/17/17; a staff hired on 02/22/17; a staff hired on 03/07/17, and a staff hired on 06/20/16, did not have education verification on file.

340 - Training

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:

- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;**
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and**
- (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on Review of Documentation, a staff hired on 10/05/16; a staff hired on 09/20/16; a staff hired on 05/20/16; a staff hired on 08/29/16; a staff hired on 10/26/16; a staff hired on 01/09/17, and a staff hired on 01/01/16, did not complete six (6) hours of cabinet approved orientation training.

A staff, hired on 02/10/16, completed six (6) hours of cabinet approved orientation on 02/11/17, a staff, hired on 11/02/16, completed six (6) hours cabinet approve orientation training on 02/15/17, and a staff, hired on 06/20/16, completed six (6) hours of cabinet approved orientation training on 09/29/16, which was not within the first three (3) months of employment.

A staff, hired on 01/01/16, did not complete any training hours, which included pediatric abusive head trauma training, during the first year of employment. A staff, hired on 02/10/16, completed six (6) hours of cabinet approved training hours during the first year of employment and did not completed pediatric abusive head trauma training.

A staff, hired on 09/01/12, completed fourteen (14) hours of cabinet approved training hours during a subsequent year of employment. A staff, hired on 07/18/12, completed seven (7) hours of cabinet approved training hours during a subsequent year of employment. A staff, hired on 11/15/14, completed two (2) hours of cabinet approved training hours during a subsequent year of employment.

Programming

In Compliance

Premises

Not In Compliance

460 - Inaccessible Items

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Knives and sharp objects;**
- (c) Matches, cigarettes, lighters, and flammable liquids;**
- (d) Plastic bags;**
- (e) Litter and rubbish;**
- (f) Bar soap; and**
- (g) Personal belongings and medications of staff.**

Findings:

General: Based on Observation, two (2) caregivers' drinks and a spray bottle full of bleach water was on the counter in the four and five-year-olds' room. A plastic bag full of wadded up plastic bags was stored in the unlocked lower compartment of the diapering station in the older one year olds' room. A container of metal push pins and a pair of sharp adult scissors were stored in an unlocked drawer in the three-year-olds' room. A bottle of bleach, a bottle of disinfectant, germicide, detergent and deodorant were stored on the counter in the three-year-olds' room. All of these items were accessible to children.

Hygienic Practices

Not In Compliance

625 - 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, a tear was in the surface of the diapering mat in the infants' room.

Inspection Report	
First Aid/Medication	Not In Compliance
670 - Medication	Not In Compliance
922 KAR 2:120. Section 7. First Aid and Medicine. (6) Medication, including refrigerated medication, shall be: (a) Stored in a separate and locked place, out of the reach of a child; (b) Kept in the original bottle; and (c) Properly labeled. (7) Medication shall not be given to a child if the expiration date on the bottle has passed.	
Findings: General: Based on Observation, a four (4) ounce tube of Desitin diaper cream was stored unlocked in the bottom drawer of a chest of drawers in the three-year-olds' room.	
Outdoor Play Area	Not In Compliance
690 - Playground Conditions	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (20) An outdoor play area shall be: (d) Safe from foreseeable hazard; (e) Well drained; (f) Well maintained; (g) In good repair; and (h) Visible to staff at all times.	
Findings: General: Based on Observation, black fabric weed block was raised above the protective surface in several areas on the playground. The largest area of exposure was approximately five (5) feet long.	
Equipment	Not In Compliance
755 - Toys/Equipment/Furniture	Not In Compliance
922 KAR 2:120. Section 11. Toys and Furnishings. (1) All toys, equipment, and furniture contacted by a child shall be: (a) Kept clean and in good repair; and (b) Free of peeling, flaking, or chalking paint.	
Findings: General: Based on Observation, chipped paint was on a two (2) foot high wooden purple shelf in the four and five-year-olds' room.	
760 - Indoor/Outdoor Equipment	Not In Compliance
922 KAR 2:120. Section 11. Toys and Furnishings. (2) Indoor and outdoor equipment shall: (a) Be clean, safe, and in good repair; (b) Meet the physical, developmental needs, and interests of children of different age groups; (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and (d) Be designed to guard against entrapment or situations that may cause strangulation.	
Findings: General: Based on Observation, a small blue and red area rug was soiled in the four and five-year-olds' room. A small multi-colored alphabet rug was soiled in the older one-year-olds' room. Two (2) seats were broken and partially missing from a four (4) seat spring rider teeter-totter on the playground.	
Transportation	Not Applicable
Food Service	Not In Compliance
960 - Bottles	Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (9) Bottles shall be: (a) Individually labeled; (b) Promptly refrigerated; (c) Covered when not in use; and (d) Consumed within one (1) hour of being heated or removed from the refrigerator.	
Findings: General: Based on Observation, two (2) bottles were not labeled in the infants' room.	

Inspection Report		
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, first date of attendance on 09/12/16, did not list the name of each person designated to pick-up the child.		
Written Documentation		Not In Compliance
1105 - Professional Development		Not In Compliance
922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (f) A written annual plan for child-care staff professional development;		
Findings: General: Based on Review of Documentation, a staff hired on 01/01/16, did not have an annual professional development plan on file. A staff, hired on 02/10/16, had an annual professional development plan on file that was dated 02/08/16.		
Posted Documentation		In Compliance
Animals		In Compliance