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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Kidz World Childcare	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: 244265
Date Initiated: 05/15/2018 9:00 AM	Date Concluded: 05/15/2018 1:50 PM	
	No. of Children Present: 92	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

410 - Training **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.

- (16) 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 cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on Review of Documentation, staffs hired 7/24/17, 1/22/18, and 2/27/17, did not complete six (6) hours of orientation training within the first three (3) months of their employment. In addition, a staff hired 2/27/17, completed orientation training on 1/25/18, which was not within the first three (3) months of employment. Also, a staff hired 2/22/17, had not completed any training hours.

Programming	In Compliance
Premises	Not In Compliance

575 - Protected Openings **Not In Compliance**

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

- (8) An opening to the outside shall be effectively protected against the entrance of vermin by:
- (a) Self-closing doors;
 - (b) Closed windows;
 - (c) Screening;
 - (d) Controlled air current; or
 - (e) Other effective means.

Findings:

General: Based on Observation, the side exit/entrance door was propped open which lead to the outdoor playground. This door was not screened or protected.

Inspection Report		
	Hygienic Practices	In Compliance
	First Aid/Medication	In Compliance
	Outdoor Play Area	Not In Compliance
750 - 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 weed block was raised above the mulch throughout the entire outdoor play area. The raised weed block was a tripping hazard.		
Equipment		Not In Compliance
790 - Crib/Mattress/Sheet		Not In Compliance
922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (3) Rest time shall include adequate space specified by the child's age as follows: (a) For an infant: 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220; 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed: a. Weekly; or b. Immediately if it is soiled or wet;		
Findings:		
General: Based on Observation, four (4) crib mattresses were torn in the infants' room. Also, six (6) fitted crib sheets were too tight on the mattress and caused the mattress corners to bow upwards.		
Transportation		Not Applicable
Food Service/Food Program		In Compliance
Food Service		In Compliance
Children's Records		In Compliance
Written Documentation		Not In Compliance
1160 - Daily Attendance Records		Not In Compliance
922 KAR 2:090. Section 9. 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 and interview, seventeen (17) children were present in the red room, but fifteen (15) children had documented arrival times.		
Posted Documentation		In Compliance
Animals		In Compliance

Signature of Provider/Representative

Title

Date