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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: 278605
Date Initiated: 05/07/2019 9:15 AM	Date Concluded: 05/07/2019 1:15 PM	
	No. of Children Present: 75	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
255 - Notification of Changes	Not In Compliance
922 KAR 2:090. Section 12. Reports. (4)(a) Written notification of the following shall be: 1. Made to the cabinet, in writing, to allow for approval before implementation: a. Change of ownership; b. Change of location; c. Increase in capacity; d. Change in hours of operation; e. Change of services in the following categories: (i) Infant; (ii) Toddler; (iii) Preschool-age; (iv) School-age; (v) Nontraditional hours; or (vi) Transportation; or f. Addition to or reduction of the square footage of a child-care center's premises; Findings: General: Based on interview and review of documentation, transportation services were implemented when the center used a third party to transport children for a field trip to the local movie theatre on six (6) dates. Thirteen (13) children were transported on 06/13/18; twelve (12) children were transported on 06/20/18; seven (7) children were transported on 06/27/18; nine (9) children were transported on 07/11/18, ten (10) children were transported on 07/18/18, and thirteen (13) children were transported on 07/25/18. The center did not have prior approval from the cabinet to implement/arrange transportation services.	
Director Requirements	In Compliance

Inspection Report**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 interview and review of documentation, a staff, hired on 07/24/17, completed one and a half (1 ½) hours of cabinet approved training during the first year of employment. A staff, hired on 07/24/17, completed six (6) hours of cabinet approved orientation training on 11/10/18, which was not within the first three (3) months of employment. A staff, hired on 01/02/19, completed six (6) hours of cabinet approved orientation training on 04/06/19, which was not within the first three (3) months of employment. A staff, hired on 07/18/12, completed four (4) hours of cabinet approved training during a subsequent year of employment. A staff, hired on 06/20/14, completed eleven and a half (11 ½) hours of cabinet approved training during a subsequent year of employment. A staff, hired on 10/15/15, completed nine (9) hours of cabinet approved training during a subsequent year of employment. A staff, hired on 02/12/16, completed twelve and a half (12 ½) hours of cabinet approved training during a subsequent year of employment. A staff, hired on 02/27/17, completed thirteen (13) hours of cabinet approved training during a subsequent year of employment.

Programming**In Compliance****Premises****Not In Compliance****520 - Inaccessible Items****Not In Compliance****922 KAR 2:120. Section 3. General Requirements.****(7) The following shall be inaccessible to a child in care:**

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Matches, cigarettes, lighters, and flammable liquids; and**
- (c) Personal belongings and medications of staff.**

Findings:

General: Based on observation, a pair of sharp adult scissors were in the top drawer of the sink counter in the two-year-olds' room. The drawer had a child proof lock in place but left a two (2) inch opening, which allow access to the scissors. A pair of sharp adult scissors were in a top unlocked drawer at the sink counter in the four-year-olds' room. These items were accessible to children.

525 - Items Accessible Only During Activity**Not In Compliance****922 KAR 2:120. Section 3. General Requirements.****(8) The following shall be inaccessible to a child in care unless under direct supervision and part of planned program of instruction:**

- (a) Knives and sharp objects;**
- (b) Litter and rubbish;**
- (c) Bar soap; and**
- (d) Plastic bags not used for personal belongings.**

Findings:

General: Based on observation and review of documentation, a roll of small plastic trash bags was stored in an unlocked cabinet on the wall in the girls' restroom. Five (5) extra-large top seal plastic bags were stored in an unlocked drawer at the sink counter in the "orange" one-year-olds' room. A box of small plastic bags was stored in an unlocked drawer in the three-year-olds' room. A roll of small plastic trash bags was stored in an unlocked drawer under the diapering table in the three-year-olds' restroom. An empty extra-large plastic top seal bag was stored at the top of a child's bag, which hung on a hook in the hall adjacent to the three-year-olds' room. Two (2) rolls of small plastic trash bags were stored in an unlocked drawer of the diapering table in the purple one-year-olds' room. These items were accessible to children and were not a part of the planned program of instruction.

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, a large brown stain was on the ceiling tile in the "orange" one-year-olds' room.

Inspection Report	
Hygienic Practices	Not In Compliance
660 - Staff Hygiene/Handwashing	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (5) Staff shall: (a) Maintain personal cleanliness; (b) Conform to hygienic practices while on duty; (c) Except as established in paragraph (d) of this subsection, wash their hands with liquid soap and running water: 1. Upon arrival at the center; 2. After toileting or assisting a child in toileting; 3. Before and after diapering each child; 4. After wiping or blowing a child's or own nose; 5. After handling animals; 6. After caring for a sick child; 7. Before and after feeding a child or eating; 8. Before dispensing medication; 9. After smoking or vaping; and 10. If possible, before administering first aid; and (d) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (c) of this subsection. The staff shall wash the staff's hands as soon as practicable once liquid soap and warm running water are available. Findings: General: Based on observation, a caregiver failed to wash her hands with liquid soap and warm running water before putting on gloves and diapering a child in the "purple" one-year-olds' room.	
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 fabric weed-block was raised above the protective surface in several areas and created a tripping hazard on the outside playground.	
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, five (5) crib mattresses were torn and exposed cushion in the infants' room.	
820 - 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 thick accumulation of ice was in the freezer of a miniature refrigerator in the purple one-year-olds' room. Three (3) seats were broken and partially missing from a four (4) seat bouncy apparatus on the outside playground.	

Inspection Report	
Transportation	Not In Compliance
840 - Transportation Compliance	Not In Compliance
922 KAR 2:120. Section 12. Transportation. (1) A center shall document compliance with KRS Chapter 186 and 603 KAR 5:072 pertaining to: (a) Vehicles; (b) Drivers; and (c) Insurance.	
Findings: General: Based on interview and review of documentation, transportation services were implemented when the center used a third party to transport children for a field trip to the local movie theatre on six (6) dates. Thirteen (13) children were transported on 06/13/18; twelve (12) children were transported on 06/20/18; seven (7) children were transported on 06/27/18; nine (9) children were transported on 07/11/18, ten (10) children were transported on 07/18/18, and thirteen (13) children were transported on 07/25/18. The center did not have prior approval from the cabinet to implement transportation services.	
870 - Transportation Notification/Third Party Contracts	Not In Compliance
922 KAR 2:120. Section 12. Transportation. (3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing of the: (f) Contracts, agreements, or documents detailing arrangements with any third party for services;	
Findings: General: Based on interview and review of documentation, the center made arrangements with a third party to transport children to the movie theatre for a field trip on 06/13/18, 06/20/18, 06/27/18, 07/11/18, 07/18/18, and 07/25/18. The center is not approved for transportation services.	
Food Service/Food Program	Not Applicable
Food Service	Not In Compliance
1025 - Refrigerator	Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall: (a) Have an indicating thermometer or other appropriate temperature measuring device; (b) Be in a safe environment for preservation; and (c) Be forty (40) degrees Fahrenheit or below.	
Findings: General: Based on observation, there was no thermometer or temperature indicating device in the miniature refrigerator in the infants' room.	
1030 - Frozen Food	Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (5) Frozen food shall be: (a) Kept at a temperature of zero degrees Fahrenheit or below; and (b) Thawed: 1. At refrigerator temperatures; 2. Under cool, potable running water; 3. As part of the cooking process; or 4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217.	
Findings: General: Based on observation, there was no temperature indicating device for staff to verify frozen food was kept at zero degrees Fahrenheit or below, in the freezer and deep freezer located in the kitchen.	
Children's Records	In Compliance
Written Documentation	Not In Compliance
1170 - Professional Development	Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (f) A written annual plan for child-care staff professional development;	
Findings: General: Based on interview and review of documentation, a staff, hired on 03/27/18, had an annual written professional development plan on file that was dated 03/27/18.	

Inspection Report		
	Posted Documentation	Not In Compliance
1200 - Posting Requirements		Not In Compliance
922 KAR 2:090. Section 8. General. (6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection: (a) The provider's preliminary or regular license; (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year; (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year; (d) Information on the Kentucky Consumer Product Safety Program and the program's Website as specified in KRS 199.897; (e) A description of services provided by the child-care center, including: 1. Current rates for child care; and 2. Each service charged separately and in addition to the basic rate for child care; (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and (g) Daily planned program. Findings: General: Based on interview and review of documentation, the center's plan of correction for the current year and the center's services and rates were not posted.		
1220 - Diapering/Handwashing		Not In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area. Findings: General: Based on observation and review of documentation, the proper methods of diapering were not posted at the diapering station in the "orange" one-year-olds' room. The proper methods of handwashing were not posted at the diapering station in the infants' room.		
	Animals	Not Applicable