



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director
Division of Regulated Child Care
Western Branch
901 B South Main Street
Hopkinsville, KY 42240
Phone: (270) 889-6052 Fax: (270) 889-6089
<https://chfs.ky.gov/agencies/os/oig>

Eric Friedlander
SECRETARY

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: 293118
Date Initiated: 03/10/2020 9:35 AM	Date Concluded: 03/10/2020 1:15 PM	
	No. of Children Present: 74	

Inspection Report	
Background Checks	Not In Compliance
10 - Submit background check	Not In Compliance
922 KAR 2:280 - Section 4. Procedures and Payments. (1) To initiate the process for obtaining background checks on a prospective child care staff member, the child care provider shall: (a) Request that the prospective child care staff member provide a copy of his or her driver's license or other government-issued photo identification and verify that the photograph clearly matches the prospective child care staff member; (b) Request that the prospective child care staff member complete and sign the: 1. DCC-500, Applicant Child Care Staff Member Waiver Agreement and Statement; and 2. DCC-501, Disclosures to Be Provided to and Signed by the Applicant Child Care Staff Member; and (c) Log on to the NBCP portal and enter the prospective child care staff member's demographic information for a check of the: 1. Child abuse and neglect central registry pursuant to 922 KAR 1:470; 2. National Crime Information Center's National Sex Offender Registry in accordance with 34 U.S.C. 20921; and 3. Sex Offender Registry established in accordance with KRS 17.500 through 17.580.	
Findings: General: Based on observation and review of documentation, a staff, hired on 03/09/20, and a staff, hired on 03/03/20, were present at the center and did not initiate the background check process.	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
290 - Fire Marshal/Zoning Compliance	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (2) A child-care center shall be in compliance with the State Fire Marshal and the local zoning laws.	
Findings: General: Based on review of documentation, the Fire Marshal inspection report was dated 08/26/18.	

Inspection Report	
Director Requirements	Not In Compliance
345 - Staff Evaluation	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) 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 11/15/16, had an annual written performance evaluation on file that was dated 03/01/19.	
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, a staff, hired on 05/13/19, completed six (6) hours of cabinet approved orientation training on 08/24/19, which was not within the first three (3) months of employment. A staff, hired on 06/20/14, completed one and a half (1 ½) hours of cabinet approved pediatric abusive head trauma training on 02/15/15, and did not complete the training again within five (5) years.	
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 staff member's set of keys were stored in an unlocked drawer, at the counter where the handwashing sink was located, in the orange one-year-old room. A staff member's set of keys were stored in an unlocked drawer, at the counter where the handwashing sink was located, in the red two-year-old room. A staff member's set of keys were stored in an unlocked drawer, at the counter where the handwashing sink was located, in the three-year-old 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, four (4) large top seal plastic bags were stored in an unlocked drawer, at the counter where the handwashing sink was located, in the red two-year-old room. A roll of small plastic bags was stored on the lower shelf of an unlocked cabinet, on the wall, in the orange restroom. These items were accessible to children and were not a part of the planned program of instruction.	
645 - Sink	Not In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (3) A sink shall be: (a) Located in or immediately adjacent to toilet rooms; (b) Equipped with hot and cold running water that allows for hand washing; (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit; (d) Equipped with liquid soap; (e) Equipped with hand-drying blower or single use disposable hand drying material; (f) Equipped with an easily cleanable waste receptacle; and (g) Immediately adjacent to a changing area used for infants and toddlers.	
Findings: General: Based on observation, the hot water temperature registered seventy-eight (78) degrees Fahrenheit at a sink in the orange one-year-old room. The hot water temperature registered seventy-six (76) degrees Fahrenheit at a sink in the blue three-year-old room. The hot water temperature registered seventy-two (72) degrees Fahrenheit at a sink in the three-year-old restroom. The hot water temperature registered seventy (70) degrees Fahrenheit at a sink in the purple one-year-old room.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report		
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 on the outdoor playground.		
Equipment		Not In Compliance
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, approximately a foot long edge of carpet was unattached to a small area rug in the blue three-year-old room. A nail protruded two (2) inches from the base of a metal house-shaped structure on the outside playground.		
Transportation		Not Applicable
Food Service/Food Program		Not Applicable
Food Service		In Compliance
Children's Records		In Compliance
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		In Compliance