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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: 306517
Date Initiated: 05/05/2021 10:20 AM	Date Concluded: 05/05/2021 2:35 PM	
	No. of Children Present: 49	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
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 caregiver hired on 7/24/07, had no evaluation on file.	
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
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, weed block was above the rubber mulch in several areas throughout the outdoor play area.	

Inspection Report	
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, a bolt was protruded five and a half (5 1/2) inches upwards from a red airplane play apparatus in the outdoor play area.	
Transportation	Not Applicable
Food Service/Food Program	Not Applicable
Food Service	Not In Compliance
1050 - Bottles	Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (9) Bottles shall be: (a) Individually labeled; (b) Promptly refrigerated; (c) Covered while not in use; and (d) Consumed within one (1) hour of being heated or removed from the refrigerator.	
Findings: General: Based on observation, there was no name on two (2) Tommee Tippee Bottles to indicate to whom the bottles belonged> These bottles were located in the refrigerator in the infants' room.	
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 observation and review of documentation, nine (9) parents had signed the DCC-94E, Child Care Daily Attendance Record prior to the end of the week in the four-year-old's room. Six (6) parents had signed the DCC-94E, Child Care Daily Attendance Record prior to the end of the week in the two-year-old's room. Also, eleven (11) children were present in the two-year-old's room, but only seven (7) children had a documented arrival time.	
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 review of documentation, a caregiver hired on 6/20/14, had a professional development plan dated 9/1/19.	
Posted Documentation	Not In Compliance
1215 - Daily Activities	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;	
Findings: General: Based on observation, there was no date on the posted schedule of daily activities in the four-year-old's room, infants' room, three-year-old's room, one-year-old's room, and two-year-old's room.	
Animals	Not Applicable

Inspection Report		
Emergency Regulation		Not In Compliance
1265 - Emergency Regulation		Not In Compliance
922 KAR 2:415E. Emergency Regulation. Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:415E, to prevent the spread of COVID-19.		
Findings: General: Based on observation, machine washable toys shall not be used, in accordance with 922 KAR 2:415E Section 6 (3). A washable, stuffed body doll was in the four-year-old's room.		

Signature of Provider/Representative

Title

Date