Printed Date: 12/02/2022 KID013A v2.0



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CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

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Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

Capacity: 85

Director(s): Davis, Brenda Grubb

CLR No: 1 355437

Provider Address: 202 25 East, Barbourville, KY, 40906

Inspection Type: Renewal Application

Date Initiated: 11/10/2016 11:30 AM

Owner(s): Kids Being Kids, Inc.

Provider Name: Kids Being Kids, Inc.

Inspection Information

Date Concluded: 11/10/2016 1:00 PM

No. of Children Present: 26

Inspection No: 217423

Inspection Report

Director Requirements

Supervision In Compliance **Staffing Requirements** In Compliance **General Administration** In Compliance

Employee Records In Compliance In Compliance **Programming**

Premises In Compliance **Hygienic Practices Not In Compliance**

625 - Diaper Changing Area/Surface

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 during a tour of the Infant and one (1) year olds classrooms, the surveyor found the following:

- 1. The diaper-changing surface in the classroom for one-year-old children was not a padded surface.
- 2. The diaper-changing pad in the infant classroom was observed to have several small tears.

First Aid/Medication **Outdoor Play Area Equipment**

Transportation

Food Service

In Compliance In Compliance

In Compliance

Not In Compliance

In Compliance **Not Applicable**

In Compliance



Inspection Report Children's Records In Compliance Written Documentation Not In Compliance 1105 - Professional Development P22 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, the file for a staff member (DOH: 11/15/93) did not contain a professional development plan. Posted Documentation In Compliance

Animals

Title

In Compliance