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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**

<b>Provider Name:</b> Kids Being Kids, Inc.	<b>Provider Information</b>	<b>CLR No:</b> L355437
<b>Provider Address:</b> 202 25 East, Barbourville, KY, 40906	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 85
<b>Owner(s):</b> Kids Being Kids, Inc.		<b>Director(s):</b> Davis, Brenda Grubb

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 242302
<b>Date Initiated:</b> 01/04/2018 9:25 AM	<b>Date Concluded:</b> 01/04/2018 10:50 AM	
	<b>No. of Children Present:</b> 17	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
<b>265 - Health, Safety, Comfort</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</b> <b>(1) Effective with the adoption of this administrative regulation, a director shall:</b> <b>(I) Provide for the health, safety, and comfort of each child;</b>	
<b>Findings:</b> General: Based on observation and interview, the surveyor found that the safety of the children was not maintained as a three-year-old child was observed to run out of the Pre-school Classroom and through the hallway to the School-Age Classroom. The hallway is between the Pre-school Classroom and School-Age Classroom. Director and staff in the school-age classroom immediately noticed the the three-year-child and returned her to staff in the Pre-school Classroom. Upon interview, staff in the Pre-school Classroom confirmed that she did not notice the child leave the classroom as all of the children were running around the classroom and she was trying to get them to go to the table for an activity. The Director identified that the child was her niece and thinks she has to be with her all of the time.	
Employee Records	Not In Compliance
<b>340 - Training</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 5. Staff Requirements.</b> <b>(14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</b> <b>(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;</b> <b>(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 pediatric abusive head trauma training; and</b> <b>(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 pediatric abusive head trauma training completed once every five (5) years.</b>	
<b>Findings:</b> General: Based on review of documentation, review of ECE-TRIS, and interview, the surveyor found that a staff file (DOH: 5/9/16) contained documentation of the completion of only fourteen and a half (14.5) hours of annual training. Review of ECE-TRIS, found that only ten and a half (10.5) hours of annual training were documented. Upon interview, the Director stated she thought the staff member had completed the required fifteen (15) hours of annual training.	
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance

Inspection Report		
	First Aid/Medication	In Compliance
	Outdoor Play Area	In Compliance
	Equipment	In Compliance
	Transportation	Not Applicable
	Food Service	In Compliance
	Children's Records	In Compliance
	Written Documentation	Not In Compliance
1105 - Professional Development		Not In Compliance
<div> <div>922 KAR 2:110. Section 3. Records.</div> <div>(1) A child-care center shall maintain:</div> <div>(f) A written annual plan for child-care staff professional development;</div> </div>		
<b>Findings:</b> General: Based on review of documentation and interview, the surveyor found that a staff file (DOH: 5/9/16) did not contain an annual professional development plan. Upon interview, the Director thought that all staff professional development plans had been updated.		
	Posted Documentation	In Compliance
	Animals	In Compliance

Signature of Provider/Representative

Title

Date