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**Andy Beshear GOVERNOR** 

## CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

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**Eric Friedlander SECRETARY** 

**Adam Mather INSPECTOR GENERAL** 

# Inspection Report

**Provider Information** 

Provider Type: LICENSED TYPE I

Capacity: 85

**CLR No:** 1 355437

Director(s): Davis, Brenda Grubb

Provider Address: 202 25 East, Barbourville, KY, 40906 Owner(s): Kids Being Kids II, Inc.

Inspection Type: Renewal Application

Date Initiated: 02/13/2019 10:30 AM

Provider Name: Kids Being Kids, Inc.

Inspection Information

Date Concluded: 02/13/2019 12:05 PM

No. of Children Present: 24

Inspection No: 247106

**Inspection Report** 

**Background Checks** 

**Supervision** 

**Staffing Requirements General Administration** 

**Director Requirements** 

**Employee Records** 

**Not In Compliance** 

In Compliance

In Compliance

In Compliance

In Compliance

In Compliance

Not In Compliance

#### 390 - Educational Requirements

922 KAR 2:090. Section 11. Staff Requirements.

- (1) Child-care center staff:
- (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:
- 1. High school diploma:
- 2. GED or qualifying documentation from a comparable educational entity; or
- 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

### Findings:

General: Based on review of documentation, the surveyor found the staff's (DOH: 1/16/19) file did not contain a high school diploma, GED, or Commonwealth Child Care Credential. Staff reported having a high school diploma. The documentation was not provided during the surveyor's visit.

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 1/2) 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 onehalf (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

#### Findings:

General: Based on review of documentation and ECE - TRIS, the surveyor found that staff (DOH: 5/9/16) obtained three and one-half (3 1/2) of the required fifteen (15) hours of cabinet - approved early care and education training.

**Programming** 

In Compliance

**Premises** 

In Compliance



Inspection Report	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

