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Adam Mather
INSPECTOR GENERAL

Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 291915
Date Initiated: 02/10/2020 11:35 AM	Date Concluded: 02/10/2020 1:33 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	In Compliance
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 and ECE-TRIS, the surveyor found verification of only eleven (11) hours of cabinet-approved early care and education annual training for a staff (DOH: 3/14/16).

Programming	In Compliance
Premises	Not In Compliance

540 - Premises Requirements Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (1) The premises shall be:
- (a) Suitable for the purpose intended;
 - (b) Kept clean and in good repair;

Findings:

General: Based on observation during a tour of the childcare center, the surveyor found that water was standing in the sinks located in the Infant Room and in the classroom for the two-year-old children. Through interview with staff, the surveyor learned that the slow drainage of the water might be due to current flooding in the area.

Inspection Report

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 during a tour of the restroom used by the children, the surveyor found that the cold water was not working at two (2) faucets.

Hygienic Practices

Not In Compliance

685 - Diaper Changing Area/Surface

Not In Compliance

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 Room, the surveyor found that the diaper-changing pad had a tear in the non-absorbent vinyl covering.

710 - Toy Sanitation Procedure

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(4) A toy or another item that is considered a mouth contact surface by a child not toilet trained shall be sanitized daily by:

- (a) 1. Scrubbing in warm, soapy water using a brush to reach into crevices;
- 2. Rinsing in clean water;
- 3. Submerging in a sanitizing solution for at least two (2) minutes; and
- 4. Air dried; or
- (b) Cleaning in a dishwasher if the toy or other item is dishwasher safe.

Findings:

General: Based on interview with a staff in the Infant Room, the surveyor learned that they clean the mouth contact toys by spraying with bleach water, spraying with dish soap, spraying with sanitizing spray and drying.

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

755 - Protective Surface

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(21) A protective surface shall:

(a) Be provided for outdoor play equipment used to:

- 1. Climb;
- 2. Swing; and
- 3. Slide; and

(b) Have a fall zone equal to the height of the equipment.

Findings:

General: Based on observation during a tour of the playground, the surveyor found no protective surface around or under five (5) small slides.

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Inspection Report	
Food Service	Not In Compliance
1050 - Bottles	Not In Compliance
<div>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.</div>	
Findings: General: Based on observation during a tour of the kitchen, the surveyor found two (2) uncovered bottles in the refrigerator.	
Children's Records	Not In Compliance
1135 - Immunization	Not In Compliance
<div>922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;</div>	
Findings: General: Based on review of documentation, the surveyor found that a child's (DOE: 8/10/17) enrollment information did not contain the general health status and medical history.	
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	Not Applicable