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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: 49

Provider Address: 103 Winchester Street, Barbourville, KY, 40906

Capacity: 49

CLR No: 1356084

Inspection No: 305198

Owner(s): Kids First Learning Child Care Center, Inc.

Director(s): Bailey, Cynthia Renee

Inspection Information

Inspection Type: Renewal Application

Date Initiated: 05/06/2021 9:30 AM

Provider Name: Kids First Learning Child Care Center

Date Concluded: 05/06/2021 11:30 AM

No. of Children Present: 19

Inspection Report

Background Checks

Supervision

Staffing Requirements

General Administration

Director Requirements

Employee Records

390 - Educational Requirements

Not In Compliance
Not In Compliance

In Compliance

In Compliance

In Compliance

In Compliance

In Compliance

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 presented for review, the surveyor found the following:

- 1. An employee (DOH: 04/08/21) record presented for review did not contain evidence of educational qualification.
- 2. An employee (DOH: 04/08/21) record presented for review did not contain evidence of educational qualification.
- An employee (DOH: 04/08/21) record presented for review did not contain evidence of educational qualification.
 An employee (DOH: 12/14/20) record presented for review did not contain evidence of educational qualification.

Programming

In Compliance

Premises

Not In Compliance
Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

- (7) The following shall be inaccessible to a child in care:
- (a) Toxic cleaning supplies, poisons, and insecticides;
- (b) Matches, cigarettes, lighters, and flammable liquids; and
- (c) Personal belongings and medications of staff.

Findings:

520 - Inaccessible Items

General: Based on observation, Based on observation, the surveyor found a soiled broom and dustpan that were located next to the children's mats in the Preschool Classroom.



Inspection Report

540 - Premises Requirements

Not In Compliance

In Compliance

In Compliance

In Compliance
In Compliance

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, the surveyor found the following:

- 1. The blue, round rug in the back of the School-Age Classroom was frayed.
- 2. There was debris on the floor in the School-Age Classroom.
- 3. There was a layer of dirt on the vent in the Preschool Classroom.

Hygienic Practices
First Aid/Medication
Outdoor Play Area
Equipment
Transportation

Food Service/Food Program In Compliance

Food Service Not In Compliance

1025 - Refrigerator Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

- (4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:
- (a) Have an indicating thermometer or other appropriate temperature measuring device;
- (b) Be in a safe environment for preservation; and
- (c) Be forty (40) degrees Fahrenheit or below.

Findings:

General: Based on observation, the surveyor found that there was not a thermometer located in the mini refrigerator located in the Infant room; therefore, the surveyor was unable to determine if the refrigerator was maintained at forty (40) degrees Fahrenheit or below. During interview, it was determined the mini refrigerator was being used for the infant children.

Children's Records

Written Documentation

Posted Documentation

Animals

In Compliance
In Compliance
In Compliance
In Compliance
In Compliance