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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Corbin Independent Elementary - Redhound Enrichment	Provider Information Provider Type: LICENSED TYPE I	CLR No: L357388
Provider Address: 710 West 8th Street, Corbin, KY, 40701		Capacity: 57
Owner(s): Corbin Board Of Education		Director(s): Godby, Vanna Rose

Inspection Type: Renewal Application	Inspection Information	Inspection No: 218721
Date Initiated: 03/22/2017 2:30 PM	Date Concluded: 03/22/2017 5:17 PM	
	No. of Children Present: 34	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
320 - TB Verification	Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(1) Child-care center staff:

(b) Shall provide, prior to employment and every two (2) years thereafter:

- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
- 2. A copy of negative tuberculin results.**

Findings:

General: Based on review of documentation contained in a staff's (DOH: 03/15/15) file, the surveyor found that the copy of the negative tuberculin result was no longer current as of 11/26/14.

Programming	In Compliance
Premises	Not In Compliance
460 - Inaccessible Items	Not In Compliance

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

(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Knives and sharp objects;**
- (c) Matches, cigarettes, lighters, and flammable liquids;**
- (d) Plastic bags;**
- (e) Litter and rubbish;**
- (f) Bar soap; and**
- (g) Personal belongings and medications of staff.**

Findings:

General: Based on observation during a tour of the childcare program, the surveyor found that a quart of paint was stored in an unlocked cabinet located in the Art Room. The paint was within the reach of children.

Inspection Report	
Hygienic Practices	In Compliance
First Aid/Medication	Not In Compliance
670 - Medication	Not In Compliance
<div>922 KAR 2:120. Section 7. First Aid and Medicine. (6) Medication, including refrigerated medication, shall be: (a) Stored in a separate and locked place, out of the reach of a child; (b) Kept in the original bottle; and (c) Properly labeled. (7) Medication shall not be given to a child if the expiration date on the bottle has passed.</div>	
Findings: General: Based on observation during a tour of the childcare program, the surveyor found the following: 1. A bottle of rubbing alcohol, peroxide, Tylenol, and Band-Aid Hurt Free Liquid was stored in an unlocked filing cabinet located in the classroom. The medications were not stored in a separate and locked place. 2. Hurt Free Eye Relief, two (2) Epi Pens, an inhaler, Antacid, Sting Relief and alcohol pads were stored in an unlocked first-aid kit. The medications were not stored in a separate and locked place.	
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not In Compliance
900 - Children's Transportation Records	Not In Compliance
<div>922 KAR 2:120. Section 12. Transportation. (17) Transportation services provided shall: (a) Be recorded in writing and include: 1. The first and last name of the child transported; and 2. The time each child gets on and the time each child gets off; (b) Be completed by a staff member other than the driver; and (c) Be kept for five (5) years.</div>	
Findings: General: Based on interview, the surveyor learned that the childcare program took two (2) field trips each week for ten (10) weeks during the summer of 2016. The surveyor learned that the first and last names of each child transported and records detailing each time the children got on the bus and each time that the children got off the bus was not documented.	
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	Not Applicable

Signature of Provider/Representative

Title

Date