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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

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: 180
Owner(s): Corbin Board Of Education		Director(s): Godby, Vanna Rose

Inspection Type: Renewal Application	Inspection Information	Inspection No: 243682
Date Initiated: 03/22/2018 2:00 PM	Date Concluded: 03/22/2018 3:40 PM	
	No. of Children Present: 21	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
360 - Caregiver Alone	Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

(n) Assume that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in 922 KAR 2:280;

Findings:

General: Based on review of documentation and interview, the surveyor found that a staff member (DOH: 9/12/17) had been permitted to work alone with the children and without the supervision of a qualified staff member prior to the center obtaining results of an out of state criminal record background check. The Director reported that the staff member always worked with another staff member (DOH: 12/19/17). The staff file for the staff member (DOH: 12/19/17) revealed that they were under the age of eighteen (18) and therefore not a qualified staff member for the majority of the time they have been employed.

Employee Records	Not In Compliance
385 - Personnel File	Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(e) A current personnel file for each child-care center staff person to include:

1. Name, address, date of birth, and date of employment;
2. Proof of educational qualifications;
3. Record of annual performance evaluation;
4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and
5. The results of background checks conducted in accordance with 922 KAR 2:280;

Findings:

General: Based on review of documentation and interview, the surveyor found that a staff file (DOH: 9/12/17) did not contain the results of an out of state criminal record background check for a state the staff member has lived in within the past five (5) years. Upon interview, the Director confirmed that an out of state criminal record background check had not been submitted.

Programming	In Compliance
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Inspection Report		
	Premises	In Compliance
	Hygienic Practices	In Compliance
	First Aid/Medication	In Compliance
	Outdoor Play Area	In Compliance
	Equipment	In Compliance
	Transportation	In Compliance
	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

Signature of Provider/Representative

Title

Date