



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 Name: Corbin Independent Elementary - Redhound Enrichment	Provider Information Provider Type: LICENSED TYPE I	CLR No: L357388
Provider Address: 706 S. Kentucky Ave., Corbin, KY, 40701		Capacity: 138
Owner(s): Corbin Board Of Education		Director(s): Godby, Vanna Rose

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293052
Date Initiated: 12/14/2020 10:00 AM	Date Concluded: 12/14/2020 11:30 PM	
	No. of Children Present: 10	

Inspection Report		
Background Checks		In Compliance
Supervision		In Compliance
Staffing Requirements		In Compliance
General Administration		In Compliance
Director Requirements		In Compliance
Employee Records		In Compliance
Programming		In Compliance
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

Inspection Report		
Written Documentation		Not In Compliance
1175 - Earthquake/Tornado/Fire Drills		Not In Compliance
<p>922 KAR 2:090. Section 9. Records.</p> <p>(1) A child-care center shall maintain:</p> <p>(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;</p> <p>(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;</p>		
<p>Findings:</p> <p>General: Based on review of documentation, the surveyor found a fire drill was not documented for November 2020. Staff reported the fire drill was completed; however, staff did not document the fire drill.</p>		
Posted Documentation		In Compliance
Animals		In Compliance
Emergency Regulation		In Compliance

Signature of Provider/Representative

Title

Date