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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 Address: 706 S. Kentucky Ave., Corbin, KY, 40701 Owner(s): Corbin Board Of Education	Provider Information Provider Type: LICENSED TYPE I	CLR No: L357388 Capacity: 138 Director(s): Burnette, Monica Marie
Inspection Type: Renewal Application Date Initiated: 04/20/2022 3:00 PM	Inspection Information Date Concluded: 04/20/2022 4:45 PM No. of Children Present: 14	Inspection No: 320282

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
225 - Licensee Responsibility	Not In Compliance
922 KAR 2:090. Section 8. General. (1) A licensee shall: (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and (b) Protect and assure the health, safety, and comfort of each child.	
Findings: General: Based on observation, the surveyor found the following: <ol style="list-style-type: none"> 1. An unlocked black filing cabinet in Classroom 108 that contained the following: A bottle of Germ-X that stated "Keep Out of the Reach of Children" on the label, Expo White Board Cleaner that stated "Keep Out of the Reach of Children" on the label, Alpet Surface Sanitizing Wipes that stated "Keep Out of the Reach of Children" on the label, Goo Gone Pro Power that stated "Keep Out of the Reach of Children" on the label and an unopened pack of concrete screws. 2. A container of Alpet Surface Sanitizing Wipes placed on the edge of a gray desk in the Cafeteria that read "Keep Out of the Reach of Children" on the label. 3. A bottle of Germ-X placed on a brown desk in the Media Center that read "Keep Out of the Reach of Children" on the back label. 4. Two (2) bottles of Germ-X and a bottle of Quill hand sanitizer placed on a table beside the exit door in Classroom 113 that read "Keep Out of the Reach of Children" on the labels. 	
Director Requirements	In Compliance

Inspection Report**Employee Records****Not In Compliance****435 - 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 completed within the first three (3) months of employment in a child-care program;**
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.**Findings:**

General: Based on review of ECE-TRIS, the surveyor found the following:

1. A staff (DOH: 08/17/15) obtained twelve (12) hours of the required fifteen (15) hours of cabinet-approved early care and education training for the review period 07/01/20 – 06/30/21.
2. A staff (DOH: 03/20/2012) obtained thirteen (13) hours of the required fifteen (15) hours of cabinet-approved early care and education training for the review period 07/01/20 – 06/30/21.
3. A staff (DOH: 02/06/180) obtained thirteen (13) hours of the required fifteen (15) hours of cabinet-approved early care and education training for the review period 07/01/20 – 06/30/21.

During interview, staff-in-charge stated that the staff mentioned have completed the required fifteen (15) hours of cabinet-approved early care and education training for the review period 07/01/20-06/30/21; however, the trainings may not have been uploaded to ECE-TRIS.

Programming**In Compliance****Premises****In Compliance****Hygienic Practices****In Compliance****First Aid/Medication****In Compliance****Outdoor Play Area****Not In Compliance****790 - Playground Clean****Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(20) An outdoor play area shall be:****(c) Free from:**

- 1. Litter;**
- 2. Glass;**
- 3. Rubbish; and**
- 4. Flammable materials;**

Findings:

General: Based on observation, the surveyor found water bottles and papers scattered on the playground; therefore, the playground was not free from litter or rubbish.

Equipment**In Compliance****Transportation****In Compliance****Kitchen Requirements****In Compliance****Food Service****In Compliance****Meal Planning/Center Provides Meals****In Compliance****Meal Planning/Center Does Not Provide Meals****In Compliance****Children's Records****In Compliance****Written Documentation****In Compliance****Posted Documentation****In Compliance****Animals****In Compliance**

Signature of Provider/Representative

Title

Date