



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Inspection Report

Provider Name: Kids Being Kids II	Provider Information	License No: L383387
Provider Address: 8797 State Hwy 1232, Corbin, KY, 40701	Provider Type: LICENSED TYPE I	Capacity: 51
Owner(s): Kids Being Kids, Inc.		Director(s): Kincaid, Krystal

Inspection Type: Investigation	Inspection Information	Inspection No: 213340
Visit Start Date: 11/13/2015 1:58 PM	Visit End Date: 11/13/2015 6:00 PM	
	No. of Children Present: 28	

Inspection Report

Supervision

5 - Children Supervised

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

- (3)(a) Each center shall maintain a child-care program that assures each child will be:
1. Provided with adequate supervision at all times by a qualified staff person who:
 - a. Ensures the child is within scope of vision and range of voice; or
 - b. For a school-age child, within scope of vision or range of voice;

Findings:

General: Based on review of documentation, the surveyor found that a staff person used her cell phone from 2:39 p.m. until 2:45 p.m. while supervising children during nap time.

Director Requirements

250 - Staff Management/Policy Development/Supervision

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

- (1) Effective with the adoption of this administrative regulation, a director shall:
- (e) Manage the staff in their individual job descriptions;
 - (f) Develop child-care center plans, policies, and procedures;
 - (g) Supervise staff conduct to ensure implementation of program policies and procedures;

Findings:

General: Based on review of documentation recorded on video on 11/12/15, the surveyor found that a staff person used her cell phone from 2:39 p.m. until 2:45 p.m. while supervising children during nap time. Review of the Cell Phone/Phone Use policy states "Do not use your cell phone while you are responsible for children. Failure to do so could result in you being sent home for the day or your job being terminated. Remember, you are at KBK II to work, not be on your phone".

265 - Health, Safety, Comfort

In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

- (1) Effective with the adoption of this administrative regulation, a director shall:
- (l) Provide for the health, safety, and comfort of each child;

Inspection Report

Programming

420 - Infant Sleep Position

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires an alternate sleeping position.

Findings:

General: Based on observation during a tour of the child care center, the surveyor found that an infant child was sleeping on a Boppy Pillow. There was no documentation in the child's enrollment file that indicated the need for an altered sleep position.

Children's Records

1070 - Immunization

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on review of documentation, the surveyor found that a child's (DOE: 07/23/15) enrollment file did not contain an immunization certificate.

Signature of
Provider/Representative

Title

Date