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**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 Information** 

Provider Type: LICENSED TYPE I

Capacity: 39

**CLR No:** 1383387

Provider Address: 1220 Masters Street, Corbin, KY, 40701

Owner(s): Kids Being Kids II, Inc.

Provider Name: Kids Being Kids II

Director(s): Kincaid, Krystal Dawn

**Inspection Information** 

Inspection Type: Renewal Application Date Initiated: 07/11/2018 11:00 AM

Date Concluded: 07/11/2018 12:50 PM

No. of Children Present: 30

Inspection No: 244884

#### **Inspection Report**

**Background Checks** In Compliance **Supervision** In Compliance **Staffing Requirements** In Compliance **General Administration** In Compliance **Director Requirements** In Compliance

**Employee Records 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 within the first three (3) months of employment;

(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, 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 during each subsequent year of employment, including one and onehalf (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

### Findings:

410 - Training

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

- 1. Verification of only twelve (12) hours of cabinet-approved early care and education annual hours were found for a staff (DOH: 05/18/15).
- 2. Verification of only fourteen and one-half (14 ½) hours of cabinet-approved early care and education annual hours were found for a staff (DOH: 01/18/03).

**Programming Premises Hygienic Practices** First Aid/Medication **Outdoor Play Area Equipment Transportation** 

In Compliance In Compliance In Compliance In Compliance **Not Applicable** 

**Not In Compliance** 

In Compliance **Not Applicable** 



# **Inspection Report**

# Food Service/Food Program

**Not In Compliance** 

995 - Lunch/Dinner Requirements

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

- (19) Lunch and dinner shall include:
- (a) Milk;
- (b) Protein;
- (c) Bread; and
- (d)1. Two (2) vegetables;
- 2. Two (2) fruits; or
- 3. One (1) fruit and one (1) vegetable.

# Findings:

General: Based on observation, the surveyor found that the preschool-age children were not served bread with their lunch.

Food Service Children's Records

Written Documentation
Posted Documentation

Animals

In Compliance

In Compliance

In Compliance

In Compliance
Not Applicable

Title Date