



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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INSPECTOR GENERAL

Inspection Report

Provider Name: Kids Being Kids II	Provider Information	CLR No: L383387
Provider Address: 1220 Masters Street, Corbin, KY, 40701	Provider Type: LICENSED TYPE I	Capacity: 39
Owner(s): Kids Being Kids II, Inc.		Director(s): Kincaid, Krystal Dawn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 307292
Date Initiated: 06/02/2021 10:19 AM	Date Concluded: 06/02/2021 12:53 PM	
	No. of Children Present: 30	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
290 - Fire Marshal/Zoning Compliance	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (2) A child-care center shall be in compliance with the State Fire Marshal and the local zoning laws.	
Findings: General: Based on review of documentation, the surveyor found the State Fire Marshal report to be dated 11/20/2018. Staff was unable to locate a current Fire Marshal Report for the surveyor to review during the visit; therefore, the child-care center failed to provide documentation of compliance.	
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
520 - Inaccessible Items	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (7) The following shall be inaccessible to a child in care: (a) Toxic cleaning supplies, poisons, and insecticides; (b) Matches, cigarettes, lighters, and flammable liquids; and (c) Personal belongings and medications of staff.	
Findings: General: Based on observation, of the restroom located beside of the Indoor Gross Motor area, the surveyor observed the following cleaning supplies, marked keep out of reach of children: cleaning vinegar, multiple bottles of bleach, Hillyard cleaner, Great Value carpet cleaner, Great Value glass cleaner, LA's Totally Awesome Multi-Surface Cleaner, Glade carpet and room odor eliminator powder, Spic & Span everyday spray cleaner, Fluff Stuff Multi-Purpose Foam Cleaner and Goo Gone Spray Gel. During interview, staff stated that the children do not use that restroom and that the door is kept locked. However, the door was not locked at the time of the surveyor's inspection; therefore, the cleaning supplies were accessible to the children.	

Inspection Report

580 - Floors, Walls, Ceilings

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Based on observation, the surveyor found the following:

1. In the Two Year Old Classroom, one (1) ceiling tile with a discolored water spot and one (1) broken ceiling tile.
 2. In the Infant Classroom, three (3) ceiling tiles with discolored water spots.
- During interview, staff stated that she would let the landlord know that the ceiling tiles needed to be replaced. Due to the discolored and broken ceiling tiles, the child-care center failed to keep the ceiling in good repair.

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

Not In Compliance

1025 - Refrigerator

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:

- (a) Have an indicating thermometer or other appropriate temperature measuring device;**
- (b) Be in a safe environment for preservation; and**
- (c) Be forty (40) degrees Fahrenheit or below.**

Findings:

General: Based on observation, during a tour of the kitchen, the surveyor found that the thermometer located in the refrigerator indicated a temperature of forty-six (46) degrees Fahrenheit; therefore the temperature was not maintained at forty (40) degrees Fahrenheit or below as required.

1030 - Frozen Food

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(5) Frozen food shall be:

- (a) Kept at a temperature of zero degrees Fahrenheit or below; and**
- (b) Thawed:**
 - 1. At refrigerator temperatures;**
 - 2. Under cool, potable running water;**
 - 3. As part of the cooking process; or**
 - 4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217.**

Findings:

General: Based on observation, during a tour of the kitchen, the surveyor found the thermometer in the refrigerator freezer indicated a temperature of ten (10) degrees Fahrenheit; therefore, the frozen food was not kept at a temperature of zero (0) degrees Fahrenheit or below as required.

Children's Records

In Compliance

Written Documentation

Not In Compliance

1170 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

- (f) A written annual plan for child-care staff professional development;**

Findings:

General: Based on review of documentation, the professional development plan in a staff member's personnel file (DOH: 2/26/2018) was not dated; therefore, the surveyor was unable to verify that the professional development plan had been completed annually.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date