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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: 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): Smith, Carolyn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 321453
Date Initiated: 06/21/2022 9:10 AM	Date Concluded: 06/21/2022 10:46 AM	
	No. of Children Present: 26	

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: 1. A packet of Wet Wipes in a clear 3 drawer cabinet that was labeled "Teacher's Drawer." The packet of Wet Wipes stated, "Keep Out of Reach of Children," on the back label. The surveyor observed the drawer to be unlocked and the packet of Wet Wipes to be within reach of children. 2. A plunger that was beside the toilet in the restroom located in the Preschool Classroom. The items were observed to be accessible to children.	
Director Requirements	In Compliance

Inspection Report		
Employee Records		Not In Compliance
435 - Training		Not In Compliance
<p>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.</p>		
<p>Findings: General: Based on review of documentation and review of ECE-TRIS, the surveyor found a staff (DOH: 06/20/22) completed one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training on 05/17/17; therefore, the training was not completed within the last five years.</p>		
Programming		In Compliance
Premises		Not In Compliance
625 - Floors, Walls, Ceilings		Not In Compliance
<p>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.</p>		
<p>Findings: General: Based on observation, the surveyor found the following: 1. In the One Year Old Classroom, one (1) ceiling tile with a discolored water spot. 2. In the Two Year Old Classroom, two (2) ceiling tiles with discolored water spots. Therefore, the child-care center failed to keep the ceiling in good repair.</p>		
695 - Toilet		Not In Compliance
<p>922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements. (4) Each toilet shall: (a) Be kept in clean condition; (b) Be kept in good repair; (c) Be in a lighted room; and (d) Have ventilation to outside air.</p>		
<p>Findings: General: Based on observation, the surveyor found the toilet located in the Two Year Old Classroom restroom would not drain the water when flushed. The surveyor flushed the toilet that had fecal matter and urine in the toilet bowl; however, the toilet would not drain. Therefore, the toilet was not kept in clean condition and good repair.</p>		
Hygienic Practices		Not In Compliance
730 - Diaper Changing Area/Surface		Not In Compliance
<p>922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements. (10) When a child is diapered, the child shall: (b) Be placed on a surface that is: 1. Clean; 2. Padded; 3. Free of holes, rips, tears, or other damage; 4. Nonabsorbent; 5. Easily cleaned; and 6. Free of any items not used for diaper changing.</p>		
<p>Findings: General: Based on observation, the surveyor found debris on the diaper changing table underneath the diaper changing pad in the One Year Old Classroom; therefore, the diaper changing surface was not kept clean.</p>		
First Aid/Medication		In Compliance
Outdoor Play Area		In Compliance
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

Inspection Report		
Children's Records		Not In Compliance
1250 - Enrollment Information		Not In Compliance
<p>922 KAR 2:090. Section 9. Records.</p> <p>(1) A child-care center shall maintain:</p> <p>(b) A written record for each child:</p> <ol style="list-style-type: none"> 1. Completed and signed by the child's parent; 2. Retained on file on the first day the child attends the child-care center; and 3. To contain: <ol style="list-style-type: none"> a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth; b. Contact information to enable a person in charge to contact the child's: <ol style="list-style-type: none"> (i) Parent at the parent's home or place of employment; (ii) Family physician; and (iii) Preferred hospital; c. The name of each person who is designated in writing to pick-up the child; d. The child's general health status and medical history including, if applicable: <ol style="list-style-type: none"> (i) Allergies; (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and (iii) Permission from the parent for third-party professional services in the child-care center; e. The name and phone number of each person to be contacted in an emergency involving or impacting the child; f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence; <p>Findings:</p> <p>General: Based on observation, the surveyor found the following:</p> <ol style="list-style-type: none"> 1. A child's (DOE: 11/03/20) file did not contain the contact telephone number for the child's preferred hospital, the name of the child's preferred hospital, the contact telephone number for the child's preferred physician, the name of the child's preferred physician or the child's pick up/emergency contact information. 2. A child's (DOE: 12/23/21) file did not contain the contact telephone number for the child's preferred hospital. 		
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		In Compliance

Signature of Provider/Representative

Title

Date