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GOVERNOR

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Inspection Report

Provider Name: Kids Kastle II	Provider Information	CLR No: L356122
Provider Address: 420 Monticello Street, Somerset, KY, 42501	Provider Type: LICENSED TYPE I	Capacity: 77
Owner(s): Priority Child Care, Inc.		Director(s): Barnett, Keitha

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305842
Date Initiated: 06/08/2021 10:21 AM	Date Concluded: 06/08/2021 1:30 PM	
	No. of Children Present: 51	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance

210 - 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 review of documentation presented, the surveyor found that two (2) staff members (DOH: 10/25/2020 and 03/09/2021) did not have the criminal record background checks. The center did not request the required background checks, staff stated they were not aware they were needed. During interview, staff stated the staff members have not worked alone with the children.

Director Requirements	In Compliance
Employee Records	In Compliance
Programming	Not In Compliance

495 - Bedding/Toys in Crib **Not In Compliance**

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.
(3) Rest time shall include adequate space specified by the child's age as follows:
(a) For an infant:
3. No loose bedding, such as a bumper or a blanket; and
4. No toys or other items except the infant's pacifier;

Findings:

General: Based on observation during a tour of the center, the surveyor found that an infant was asleep in a crib and a pacifier was attached with a clip to the child's clothing. During interview, staff stated that staff members knew not to attach pacifiers during sleep.

Inspection Report

Premises

Not In Compliance

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 during a tour of the center, the surveyor found there were brown circular stains on the ceiling tiles in the restroom located by four and five year old's classroom. During interview, staff stated there was a leak during a recent storm.

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

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date