



**Andy Beshear**  
GOVERNOR

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

**Eric Friedlander**  
SECRETARY

**Melissa A. Moore, Director**  
Division of Regulated Child Care  
Southern Branch  
116 Commerce Ave  
London, KY 40744

**Adam Mather**  
INSPECTOR GENERAL

Phone: (606) 330-2030 Fax: (606) 330-2056  
<https://chfs.ky.gov/agencies/os/oig>

**Inspection Report**

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

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 306307
<b>Date Initiated:</b> 02/23/2021 1:05 PM	<b>Date Concluded:</b> 02/23/2021 3:15 PM	
	<b>No. of Children Present:</b> 52	

Inspection Report	
Supervision	Not In Compliance
<b>90 - Children Supervised</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b>  <b>(3)(a) Each center shall maintain a child-care program that assures each child will be:</b>  <b>1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is:</b>  <b>a. Within scope of vision and range of voice; or</b>  <b>b. For a school-age child, within scope of vision or range of voice;</b></p>	
<p><b>Findings:</b>            General: Based on interview, the surveyor determined that the supervision of an eight year-old child was compromised on 10/8/2020, when a staff member had asked for the child to get milk. A staff memeber reported there was no one in the kitchen or in the classroom beside the kitchen at the time of the incident. Staff reported that the staff member who helped the child was in another room and was not aware the child was in the kitchen.</p>	

**Inspection Report**

**General Administration**

**Not In Compliance**

**205 - Reports to Cabinet**

**Not In Compliance**

**922 KAR 2:090. Section 13. Reports.**

**(1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery:**

- (a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;**
- (b) An accident or injury to a child that requires medical care initiated by the child-care center or the child's parent;**
- (c) An incident that results in legal action by or against the child-care center that:
 
  - 1. Affects a child or staff person; or**
  - 2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud, abuse, or criminal conviction related to that program;****
- (d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services;**
- (e) A report of child abuse or neglect that:
 
  - 1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and**
  - 2. Names a director, employee, volunteer, or person with supervisory or disciplinary control over, or having unsupervised contact with, a child in care as the alleged perpetrator; or****
- (f) An individual specified in Section 6(4) of this administrative regulation meeting a disqualifying criterion or background check result pursuant to 922 KAR 2:280.**

**Findings:**

General: Based on interview and review of documentation, the surveyor discovered an incident that occurred on 10/8/2020 which required medical attention was not reported to the Cabinet within twenty-four (24) hours from the time it was discovered. A staff member reported that she was asked by the parent not to report the incident.

**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 interview and review of documentation, the surveyor determined that the health, safety, and comfort of an eight year-old child were compromised on 10/8/2020, when a staff member had asked for the child to get milk. Upon interview, the staff member stated that the child went in to the kitchen on her own to get the milk when the door of the refrigerated milk cooler fell on her hand.

**Director Requirements**

**Not In Compliance**

**330 - Regulatory Compliance/Staff in Charge**

**Not In Compliance**

**922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**

**(1) A director shall:**

- (d) Ensure:
 
  - 1. Compliance with 922 KAR 2:120, 922 KAR 2:280, and this administrative regulation; and**
  - 2. The designation of one (1) adult staff person in charge to carry out the director's duties if the director is not present in the child-care center during operating hours. The director shall be responsible for the actions of the designee during the director's absence;****

**Findings:**

General: Based on interview, the surveyor discovered the Director did not comply with 922 KAR 2:120, 922 KAR 2:280 and this administrative regulation by not reporting an incident from 10/8/2020 to the Cabinet. A staff member reported that the child's parent stated she did not want the incident to be reported to the Cabinet.

Signature of Provider/Representative

Title

Date