



Andy Beshear
GOVERNOR

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

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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 |

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|--|---|------------------------------|
| Inspection Type: Investigation | Inspection Information | Inspection No: 307920 |
| Date Initiated: 06/25/2021 11:38 AM | Date Concluded: 06/25/2021 1:10 PM | |
| | No. of Children Present: 70 | |

| Inspection Report | |
|---|--------------------------|
| General Administration | In Compliance |
| Programming | Not In Compliance |
| 480 - Infant/Toddler Combined with Older Children | Not In Compliance |
| <p>922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.</p> <p>(2) Except in accordance with subsection (3) of this section or Section 2(2)(c) of this administrative regulation, an infant or toddler under twenty-four (24) months of age shall not participate in an activity with an older child for no more than one (1) hour per day.</p> <p>(3) If a toddler is developmentally appropriate for a transition to a preschool age group, a toddler may participate in an activity with an older child for more than one (1) hour per day if:</p> <p>(a) Space for the toddler is available in the preschool-age group;</p> <p>(b) The staff-to-child ratios and group sizes are maintained based on the age of the youngest child;</p> <p>(c) The center has a procedure for listing a transitioning toddler on attendance records, including a specific day and time the toddler is with either age group; and</p> <p>(d) The child care center has obtained the signature and approval of the toddler's parent on the toddler's transition plan.</p> | |
| Findings: | |
| <p>General: Based on observation during a tour of the Two Year Old Classroom, the surveyor found an older child cleaning in the classroom. During interview, the surveyor learned that the older child was a school-age child. Staff stated that the school-age child gets bored and asks if she can help clean. Based on an email from director and during interview, DRCC learned that two (2) school-age children assist in the younger children's classrooms for a "couple of hours on whatever day they chose". The director stated during interview that, in the future, she would assure that the school-age children are not mixed with the younger children for more than one (1) hour per day.</p> | |

Signature of Provider/Representative

Title

Date