



**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  
Eastern Branch  
455 Park Place, Suite 120A  
Lexington, KY 40511

**Adam Mather**  
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307  
<https://chfs.ky.gov/agencies/os/oig>

**Inspection Report**

<b>Provider Name:</b> Kids & Cribs Child Enrichment Center	<b>Provider Information</b>	<b>CLR No:</b> L383634
<b>Provider Address:</b> 1205 Alexandria Pike, Ft. Thomas, KY, 41075	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 93
<b>Owner(s):</b> Kids & Cribs Child Enrichment Center LLC		<b>Director(s):</b> Sorrell, Aubrey Lynn

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 293590
<b>Date Initiated:</b> 03/10/2020 10:06 AM	<b>Date Concluded:</b> 03/10/2020 11:10 AM	
	<b>No. of Children Present:</b> 87	

Inspection Report	
Background Checks	Not In Compliance
<b>5 - Background check/left alone/dismissed/relocated</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:280. Section 3. Implementation and Enforcement.</b></p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p> <p><b>Findings:</b></p> <p>General: Based on review of documentation, observation and interview, this regulatory requirement was not met. During the inspection, the surveyor observed an adult male working alone with a group of nine children in the indoor gross motor room. The staff person in charge identified the adult male as being employed by a company called "Happy Feet," and stated that he comes to the facility one day a week to teach a soccer class to the children whose parents paid for the service. A person shall not be left alone with children without a background check through the National Background Check Program (KARES).</p>	
	<b>Not In Compliance</b>
Supervision	Not In Compliance
<b>100 - Activity Areas/Equipment/Materials</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 3. General Requirements.</b></p> <p>(2) Activity areas, equipment, and materials shall be arranged so that the child's activity is adequately supervised by staff.</p> <p><b>Findings:</b></p> <p>General: Based on observation and interview, this regulatory requirement was not met. On 3/2/20, it was reported to the DRCC office that a preschool child enrolled at the facility, pulled on a lamp cord, which caused the lamp to fall on the child. The child received a small cut above his right eye that required stitches.</p> <p>An interview with staff during the investigation revealed that the staff person working in the classroom at the time of the incident was sitting on the floor patting a child's back because it was nap time. The surveyor toured the classroom during the visit and found that the staff person was not positioned in an area to allow her to adequately supervise the child that received an injury because two shelving units were positioned between her and the child.</p>	
	<b>In Compliance</b>
Staffing Requirements	In Compliance

**Inspection Report**

**Director Requirements**

**Not In Compliance**

**350 - Health, Safety, Comfort**

**Not In Compliance**

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

**(1) A director shall:**

**(l) Assure the health, safety, and comfort of each child;**

**Findings:**

General: Based on review of documentation, observation and interview, this regulatory requirement was not met. On 3/2/20, it was reported to the DRCC office that a preschool child enrolled at the facility, pulled on a lamp cord which caused the lamp to fall on the child. The child received a small cut above his right eye that required stitches.

The staff person stated during interview that the lamp was positioned on top of a shelving unit and the child was laying on a cot beside the shelf at the time. The majority of the electrical cord had been secured to the wall with tape; however, a small portion of the cord, that included the on/off switch, was hanging loose behind the shelf. The staff person did not observe the child playing with the cord; however, heard the child cry out when the lamp landed on his head.

The surveyor toured the classroom during the visit and found that the lamp had been removed from the room; however, facility staff presented the lamp during the visit. It is important to note that the turtle-shaped lamp was made of heavy materials (metal and glass).

**Children's Records**

**In Compliance**

Signature of Provider/Representative

Title

Date