



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Just For Kids II	Provider Information	CLR No: L383979
Provider Address: 365 Walker St, Franklin, KY, 42134	Provider Type: LICENSED TYPE I	Capacity: 60
Owner(s): Gooch, Arndrea & Gooch, Pamela Ann		Director(s): Gooch, Pamela Ann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305333
Date Initiated: 11/30/2020 9:10 AM	Date Concluded: 11/30/2020 10:50 AM	
	No. of Children Present: 3	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	Not In Compliance

790 - Crib/Mattress/Sheet **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:
1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;
2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:
a. Weekly; or
b. Immediately if it is soiled or wet;

Findings:

General: Based on observation, five (5) sheets were oversized, which caused them to be loosen and gather, on five (5) crib mattresses in the infants' room.

Transportation	In Compliance
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance

Inspection Report

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

Not In Compliance

1255 - Emergency Regulation

Not In Compliance

922 KAR 2:405E. Emergency Regulation.

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:405E, to prevent the spread of COVID-19.

Findings:

General: Based on observation, the center failed to assure machine washable toys shall not be used, in accordance with 922 KAR 2:405E Section 6(3). Surveyor observed a soft, fabric baby doll on the toy shelf in the infants' room.

Signature of Provider/Representative

Title

Date