



Andy Beshear
GOVERNOR

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

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Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Kids First of Lily, LLC.	Provider Information	License No: L357658
Provider Address: 6344 South Us Hwy 25, Corbin, KY, 40701	Provider Type: LICENSED TYPE I	Capacity: 30
Owner(s): Kids First of Lily LLC		Director(s): Henderson, Natasha

Inspection Type: Investigation	Inspection Information	Inspection No: 17400
Visit Start Date: 03/07/2013 2:05 PM	Visit End Date: 03/07/2013 2:35 PM	
	No. of Children Present: 20	

Inspection Report

Supervision

167 - Children supervised/Protected

922 KAR 2:120 - Section 2 (3)

(a) Each center shall maintain a child care program that assures each child will be:

- 1. Provided adequate supervision at all times; and**
- 2. Protected from abuse or neglect.**

1) Adequately supervised at all times

In Compliance

Staffing Requirements

117 - Cooking/Cleaning Staffing

922 KAR 2:110 - Section 4 (1)

(k) Assure that additional staff are available during cooking and cleaning hours, if necessary, to maintain staff-to-child ratios pursuant to 922 KAR 2:120;

2) Cleaning

Not In Compliance

Findings:

Based on interview, the staff person in the Infant/Toddler classroom stated that she was vacuuming while supervising 3-4 children, when a child fell and sustained a laceration to her eyebrow. The child was taken to the emergency room and received sutures as a result of the fall.

162 - Ratios and Group Size

In Compliance

Inspection Report

922 KAR 2:120 - Section 2

(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:

Age of Children Ratio Maximum

Group

Size*

Infant 1 staff for 5 children 10

Toddler 1 staff for 6 children 12

2 to 3 years 1 staff for 10 children 20

3 to 4 years 1 staff for 12 children 24

4 to 5 years 1 staff for 14 children 28

5 to 7 years 1 staff for 15 children 30

7 and older 1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

*Maximum Group Size shall be applicable only to Type I centers.

General Administration

140 - Reports to Cabinet

922 KAR 2:110 - Section 6 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;

(c) An incident that results in legal action by or against the child-care center that affects a child or staff person; or

(d) An incident involving fire or other emergency.

2) Accident/Injury;

In Compliance

Director Requirements

118 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:110 - Section 4 (1)

(I) Provide for the health, safety, and comfort of each child;

Findings:

Based on interview, the staff person in the Infant/Toddler classroom stated that she was vacuuming while supervising 3-4 children, when a child fell and sustained a laceration to her eyebrow. The child was taken to the emergency room and received sutures as a result of the fall.

Signature of
Provider/Representative

Title

Date