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GOVERNOR

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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 UDelle

Inspection Type: Investigation	Inspection Information	Inspection No: 215844
Visit Start Date: 06/01/2016 12:00 PM	Visit End Date: 06/01/2016 1:13 PM	
	No. of Children Present: 32	

Inspection Report	
Supervision	
5 - Children Supervised	In Compliance
922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who: a. Ensures the child is within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;	

Inspection Report**Staffing Requirements****40 - Ratios and Group Size****Not In Compliance****922 KAR 2:120. Section 2. Child Care Services.****(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****Preschool-age 2 to 3 years****1 staff for 10 children 20****Preschool-age 3 to 4 years****1 staff for 12 children 24****Preschool-age 4 to 5 years****1 staff for 14 children 28****School-age 5 to 7 years****1 staff for 15 children 30****School-age 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 child-care centers.****Findings:**

General: Based on observation and interview, the surveyor found that minimum staff-to-child ratios and group size were not being maintained on 6/1/16. When the surveyor arrived at the center, two (2) staff were observed to be sitting outside on the porch of the center while a yard sale was being conducted. One (1) staff got up and immediately went back inside the center. The surveyor observed during a tour of the center that the staff member who had been outside upon the surveyor's arrival was supervising the One's classroom. Upon interview two (2) staff members reported that while the staff member was outside for approximately six (6) minutes there was one (1) other staff member supervising the School Age classroom and One's classroom by standing in the doorway between the two (2) classes. The surveyor observed that there were six (6) one-year-old children and ten (10) school age children that would have been supervised by the one (1) staff member. The Director stated that they did not realize it was not okay for one (1) staff person to supervise the sixteen (16) children ranging in age from one-years-old to ten-years-old for a few minutes during nap time.

General Administration**170 - Notification of Changes****Not In Compliance****922 KAR 2:110. Section 6. Reports.****(4) Written notification of the following shall be made to the cabinet to allow for approval before implementation:****(a) Change of ownership;****(b) Change of location;****(c) Increase in capacity;****(d) Change in hours of operation;****(e) Change of services in the following categories:****1. Infant;****2. Toddler;****3. Preschool-age;****4. School-age;****5. Nontraditional hours; or****6. Transportation; or****(f) Addition to the square footage a child-care center's premises.****Findings:**

General: Based on observation, interview, and review of documentation, the surveyor found the center failed to provide written notification to the Cabinet for an increase in capacity. The center is licensed to provide care for thirty (30) children. On 6/1/16, the surveyor observed a total of thirty-two (32) children present inside the center whom were being provided care by center staff. Review of the center's attendance record for 6/1/16 showed that only thirty (30) children were signed in on that date. Upon interview, staff reported two (2) of the children who are enrolled at the center (DOE: 1/24/14, 1/24/14) were children of a staff member. Staff reported the two (2) children had been dropped off late by their father at approximately 8:30 a.m. on 6/1/16. Staff reported the children were not signed in that day as their mother gave them permission to stay outside and help the director with her yard sale. Staff confirmed the children had been permitted to come into the center for a few minutes on 6/1/16 and were sitting on their cots by the Two's classroom door at the time of the surveyor's inspection.

Director Requirements**265 - Health, Safety, Comfort****In Compliance****922 KAR 2:110. Section 4. Director Requirements and Responsibilities.****(1) Effective with the adoption of this administrative regulation, a director shall:****(l) Provide for the health, safety, and comfort of each child;**

Inspection Report

Children's Records

1070 - Immunization

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on review of documentation and interview, the surveyor found that one (1) child's file presented for review (DOE: 1/24/14) did not contain a current record of immunization. The immunization record on file was due to be updated by 2/19/15. Upon interview, staff stated they were aware that an updated immunization certificate was needed.

Written Documentation

1095 - Daily Attendance Records

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

Findings:

Based on observation and interview, the surveyor found that two (2) school-age children who are enrolled at the center were dropped off by their father at approximately 8:30 a.m. and were permitted to assist the director of the day care center with her yard sale which started at 9:00 a.m. and was located in the front parking lot of the center. During the inspection, the surveyor observed the two (2) school-age children inside the center, sitting on their cots. Through interview, it was learned that the two children came into the center throughout the day to cool off. A review of the attendance documentation revealed that a time had been scribbled for their arrival but at no time during the day was their arrival or departure time documented.

Signature of
Provider/Representative

Title

Date