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Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

Capacity: 30

CLR No: 1357658

Provider Type: LICENSED TIPE I

Director(s): Henderson, Natasha

Inspection No: 218147

UDelle

Provider Address: 6344 South Us Hwy 25, Corbin, KY, 40701
Owner(s): Kids First Of Lily LLC

Date Initiated: 12/02/2016 3:27 PM

Inspection Type: Investigation

Provider Name: Kids First of Lily, LLC.

Inspection Information

Date Concluded: 12/22/2016 10:45 AM

No. of Children Present: 14

Inspection Report

Supervision

In Compliance

Staffing Requirements

In Compliance

Director Requirements

Not In Compliance
Not In Compliance

275 - Caregiver Alone 922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

(1) Effective with the adoption of this administrative regulation, a director shall:

(n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in Section 3(1)(e)6 of this administrative regulation;

Findings:

General: Based on review of documentation of staff files, it was found that one (1) staff member's (DOH: 11-16-16) file did not contain a child abuse and neglect background check (CA/N). Based on observation, the staff member was observed to be alone with a child, i.e., the staff member was assisting a child in the bathroom without supervision of other staff. Based on interview, the director stated the CA/N check was submitted; however, the results have not been received. The director further stated that they did not keep any written documentation to show that the CA/N check had been submitted timely.

Employee Records

Not In Compliance

300 - Background checks/left alone

Not In Compliance

922 KAR 2:090. Section 6. License Issuance.

- (5) An individual described in subsection (4) of this section shall:
- (a) Submit to background checks described in paragraph (b) of this subsection;
- (b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:
- 1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;
- 2. Criminal records check required by KRS 199.896(19);
- 3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and
- 4. An address check of the Sex Offender Registry; and
- (c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

Findings:

General: Based on review of documentation of staff files, it was found that one (1) staff member's (DOH: 11-16-16) file did not contain a child abuse and neglect background check (CA/N). Based on observation, the staff member was observed to be alone with a child, i.e., the staff member was assisting a child in the bathroom without supervision of other staff. Based on interview, the director stated the CA/N check was submitted; however, the results have not been received. The director further stated that they did not keep any written documentation to show that the CA/N check had been submitted timely.



Inspection Report

340 - Training Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

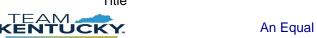
- (14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:
 - (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and
- (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on review of documentation of staff files, one (1) staff member (DOH: 8-17-16) has not completed the required orientation training within the first three (3) months of hire.

Programming

In Compliance



Date