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Inspection Report

Provider Name: Kids First of Lily, LLC. Provider Address: 6344 South Us Hwy 25, Corbin, KY, 40701 Owner(s): Kids First Of Lily LLC	Provider Information Provider Type: LICENSED TYPE I	CLR No: L357658 Capacity: 30 Director(s): Henderson, Natasha UDelle
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Inspection Type: Investigation Date Initiated: 01/12/2017 1:30 PM	Inspection Information Date Concluded: 01/12/2017 2:30 PM No. of Children Present: 22	Inspection No: 218300
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Inspection Report	
Supervision	In Compliance
Staffing Requirements	Not In Compliance
40 - Ratios and Group Size	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services.</p> <p>(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:</p> <p>Age of Children Ratio Maximum Group Size*</p> <p>Infant</p> <p>1 staff for 5 children 10</p> <p>Toddler</p> <p>1 staff for 6 children 12</p> <p>Preschool-age 2 to 3 years</p> <p>1 staff for 10 children 20</p> <p>Preschool-age 3 to 4 years</p> <p>1 staff for 12 children 24</p> <p>Preschool-age 4 to 5 years</p> <p>1 staff for 14 children 28</p> <p>School-age 5 to 7 years</p> <p>1 staff for 15 children 30</p> <p>School-age 7 and older</p> <p>1 staff for 25 children</p> <p>(for before and after school) 30</p> <p>1 staff for 20 children</p> <p>(full day of care) 30</p> <p>*Maximum Group Size shall be applicable only to Type I child-care centers.</p>	
<p>Findings:</p> <p>General: Based on observation, the surveyor found eleven (11) children in the preschool classroom with one (1) staff (DOH: 10/7/15). Through interview, staff confirmed she had a total of eleven (11) children with the youngest child being two years old and the oldest being four years old.</p>	

Inspection Report**Director Requirements****Not In Compliance****240 - Director Qualifications****Not In Compliance****922 KAR 2:110. Section 4. Director Requirements and Responsibilities.****(1) Effective with the adoption of this administrative regulation, a director shall:**

- (a) Be twenty-one (21) years of age;**
- (b) Have a high school diploma, a general equivalency diploma (GED), or qualifying documentation from a comparable educational entity;**
- (c) Not be employed in a position other than an on-site child care director, or director of multiple facilities, during the hours the child-care center is in operation;**

Findings:

General: Based on interview, the surveyor found that the child care center director (DOH: 4/1/04) is employed at Cheddars during the hours the child care center is in operation. Through interview, the director (DOH: 4/1/04) confirmed working at Cheddars on Monday through Friday during the lunch shift. A manager at the restaurant confirmed that the director (DOH: 4/1/04) typically works Monday through Friday during the lunch shift. The center's hours of operation are Monday through Friday from 6:00 a.m. - 12:00 a.m.

Programming**Not In Compliance****420 - Infant Sleep Position****Not In Compliance****922 KAR 2:120. Section 6. Sleeping and Napping Requirements.**

- (1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires an alternate sleeping position.**

Findings:

General: Based on observation, the surveyor found an six-month-old infant sleeping in a bouncy seat. The infant was observed sleeping in the bouncy seat throughout the surveyor's visit at the center.

435 - Bedding/Toys in Crib**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:**

- 3. No loose bedding; and**
- 4. No toys or other items except the infant's pacifier;**

Findings:

General: Based on observation, the surveyor observed a eight-month-old infant sleeping in a crib with a loose blanket and a boppy pillow. Based on interview with the infant classroom teacher, the child does not have permission from the parents or physician to use a boppy pillow in the crib.

Signature of Provider/Representative

Title

Date