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**Inspection Report**

<b>Provider Name:</b> Kids First of Lily, LLC.	<b>Provider Information</b>	<b>CLR No:</b> L357658
<b>Provider Address:</b> 6344 South Us Hwy 25, Corbin, KY, 40701	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 30
<b>Owner(s):</b> Kids First Of Lily Llc		<b>Director(s):</b> Riley, Melissa

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 242649
<b>Date Initiated:</b> 12/07/2017 9:25 AM	<b>Date Concluded:</b> 12/07/2017 11:15 AM	
	<b>No. of Children Present:</b> 18	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	Not In Compliance
40 - Ratios and Group Size	Not In Compliance
<div>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.</div>	
Findings: General: Based on observation and interview, the surveyor found that there were fifteen (15) children between one-year-old and four-years-old combined in the School-Age Classroom with three (3) staff supervising. The maximum group size for one-year-old children was exceeded by three (3) children. Staff reported that the children had been eating breakfast.	
General Administration	In Compliance

Inspection Report	
Director Requirements	Not In Compliance
<b>265 - Health, Safety, Comfort</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</b> <b>(1) Effective with the adoption of this administrative regulation, a director shall:</b> <b>(l) Provide for the health, safety, and comfort of each child;</b>	
<b>Findings:</b> General: Based on observation and interview, the following were found: <ol style="list-style-type: none"> <li>1. A television was on a shelf approximately one (1) foot off of the floor in the Two's Classroom. The television was not secured to the shelf thus presenting a safety risk to the children. Staff stated that the television is usually stored in the storage room but she had failed to return it to storage after a movie day the previous week.</li> <li>2. A wall shelf was unlevel and loosely attached to the wall in the Two's Classroom. There were various items stored on the shelf and it was at risk of falling on the children. Staff reported that the shelf had only been loose for a few days.</li> <li>3. There was a black area on the base board and drywall in the corner of the girl's restroom behind the toilet. The black area could pose a health risk to the children if it is mold. The owner reported that the landlord has looked at the area and states that it is not mold.</li> </ol>	
Employee Records	Not In Compliance
<b>300 - Background checks/left alone</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 6. License Issuance.</b> <b>(5) An individual described in subsection (4) of this section shall:</b> <b>(a) Submit to background checks described in paragraph (b) of this subsection;</b> <b>(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:</b> <ol style="list-style-type: none"> <li>1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;</li> <li>2. Criminal records check required by KRS 199.896(19);</li> <li>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</li> <li>4. An address check of the Sex Offender Registry; and</li> </ol> <b>(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.</b>	
<b>Findings:</b> General: Based on review of documentation and interview, the surveyor found that a staff file (DOH: 8/28/17) presented for review contained a criminal records background check that was submitted on 9/11/17; therefore, the background check was not submitted timely. Upon interview, the owner was not aware that the background check was not submitted timely.	
<b>340 - Training</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 5. Staff Requirements.</b> <b>(14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</b> <b>(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;</b> <b>(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</b> <b>(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.</b>	
<b>Findings:</b> General: Based on review of ocutmentation, review of ECE-TRIS, and interview, the following was found: <ol style="list-style-type: none"> <li>1. A staff file (DOH: 8/28/17) presented for review did not contain documentation of having obtained six (6) hours of state required orientation training. Review of ECE-TRIS, revealed that the staff member was not entered in ECE-TRIS. Therefore, the surveyor could not verify that orientation had been completed within three (3) months of the date of hire.</li> <li>2. A staff file (DOH: 4/1/04) presented for review only contained documentation of the completion of fourteen (14) hours of annual training. Review of ECE-TRIS, revealed that fifteen (15) hours of training had been completed; however, only fourteen (14) of those hours counted towards the annual training requirement. Upon interview, staff did not realize that one (1) hour of training did not count towards the annual training requirement.</li> </ol>	
Programming	In Compliance
Premises	Not In Compliance
<b>520 - Floors, Walls, Ceilings</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 4. Premises Requirements.</b> <b>(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.</b>	
<b>Findings:</b> General: Based on observation and interview, the surveyor found that the restroom floor covering is not in good repair as a section of a linoleum floor tile is missing in the boys' restroom. The owner stated she was aware of the damaged floor.	

## Inspection Report

### 590 - Toilet

**Not In Compliance**

#### 922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

##### (4) Each toilet shall:

- (a) Be kept in clean condition;
- (b) Be kept in good repair;
- (c) Be in a lighted room; and
- (d) Have ventilation to outside air.

##### Findings:

General: Based on observation and interview, the surveyor found that the base of the toilet in the boys' restroom was not maintained in a clean condition as there was a large yellow substance dried on the base of the toilet. Staff reported that the restrooms are cleaned daily and that the toilet had already been wiped clean one (1) time the morning of the survey.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**Not In Compliance**

### 755 - Toys/Equipment/Furniture

**Not In Compliance**

#### 922 KAR 2:120. Section 11. Toys and Furnishings.

##### (1) All toys, equipment, and furniture contacted by a child shall be:

- (a) Kept clean and in good repair; and
- (b) Free of peeling, flaking, or chalking paint.

##### Findings:

General: Based on observation and interview, the surveyor found the following:

1. The wooden cribs located in the nursery had chipped paint on the side rails. The owner stated she was aware of the chipped paint but was not sure how to fix it.
2. The Exersaucer located in the nursery was soiled in the crevices of the blue section of the activity tray. Staff reported that she had been working in the nursery for a week and the Exersaucer had not been cleaned in that time.

**Transportation**

**Not Applicable**

**Food Service**

**In Compliance**

**Children's Records**

**Not In Compliance**

### 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 a child's file (DOE: 12/5/16) contained an immunization certificate that was not valid. The immunization certificate did have a date documented on it for when the immunizations would need to be updated. Upon interview, the owner was not aware that the date was missing from the immunization certificate.

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date