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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Kids First of Lily, LLC.	Provider Information	CLR 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		Director(s): Riley, Melissa

Inspection Type: Renewal Application	Inspection Information	Inspection No: 247605
Date Initiated: 03/15/2019 10:30 AM	Date Concluded: 03/15/2019 12:44 PM	
	No. of Children Present: 17	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
395 - TB Verification	Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

(b) Shall provide, prior to employment and every two (2) years thereafter:

- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
- 2. A copy of negative tuberculin results.**

Findings:

General: Based on review of documentation, the surveyor found that a staff (DOH: 4/30/12) obtained a negative tuberculin result on 5/18/16; therefore, the result was no longer current as of 5/18/18. A copy of a current negative tuberculin result or statement from a health professional that the individual is free of active tuberculosis was not presented to the surveyor for review.

410 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(16) 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 cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on review of documentation and ECE-TRIS, the surveyor found that a staff (DOH: 12/07/18) completed six (6) hours of cabinet approved orientation training on 3/9/18; thus, not within three (3) months of employment.

Inspection Report	
Programming	Not In Compliance
480 - Infant/Toddler Combined with Older Children	
<div style="border: 1px solid black; padding: 5px;"> <p>922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.</p> <p>(2) Except in accordance with subsection (3) of this section or Section 2(2)(c) of this administrative regulation, an infant or toddler under twenty-four (24) months of age shall not participate in an activity with an older child for no more than one (1) hour per day.</p> <p>(3) If a toddler is developmentally appropriate for a transition to a preschool age group, a toddler may participate in an activity with an older child for more than one (1) hour per day if:</p> <ul style="list-style-type: none"> (a) Space for the toddler is available in the preschool-age group; (b) The staff-to-child ratios and group sizes are maintained based on the age of the youngest child; (c) The center has a procedure for listing a transitioning toddler on attendance records, including a specific day and time the toddler is with either age group; and (d) The child care center has obtained the signature and approval of the toddler's parent on the toddler's transition plan. </div>	
<p>Findings:</p> <p>General: Based on observation during a tour of the childcare center, the surveyor found that one (1) staff person was providing care for six (6) children. Through interview with the staff, the surveyor learned that the children were one and two-year-old children and that they had been in the mixed-age group for longer than one (1) hour.</p>	
Premises	Not In Compliance
520 - Inaccessible Items	
<div style="border: 1px solid black; padding: 5px;"> <p>922 KAR 2:120. Section 3. General Requirements.</p> <p>(7) The following shall be inaccessible to a child in care:</p> <ul style="list-style-type: none"> (a) Toxic cleaning supplies, poisons, and insecticides; (b) Matches, cigarettes, lighters, and flammable liquids; and (c) Personal belongings and medications of staff. </div>	
<p>Findings:</p> <p>General: Based on observation during a tour of the childcare center, the surveyor found that a staff's purse was stored on a shelf of the computer table located in the kitchen. The kitchen is adjacent to the Preschool Room where six (6) three and four-year-old children were in attendance. The kitchen door was wide open; thus, the purse was within reach and accessible to the children.</p>	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	Not In Compliance
790 - Crib/Mattress/Sheet	
<div style="border: 1px solid black; padding: 5px;"> <p>922 KAR 2:120. Section 6. Sleeping and Napping Requirements.</p> <p>(3) Rest time shall include adequate space specified by the child's age as follows:</p> <p>(a) For an infant:</p> <ul style="list-style-type: none"> 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220; 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed: <ul style="list-style-type: none"> a. Weekly; or b. Immediately if it is soiled or wet; </div>	
<p>Findings:</p> <p>General: Based on observation, the surveyor found the following:</p> <p>1. An approximate one (1) inch nonabsorbent pad/mattress did not properly fit a crib located in the Infant Room. A tightly fitting sheet covered the pad/mattress, which pulled both ends upward and off the crib base.</p> <p>2. A crib contained two (2) approximate one (1) inch nonabsorbent pads/mattresses that were stacked and covered with a crib sheet. The pads/mattresses did not properly fit the crib located in the Infant Room.</p> <p>Therefore, neither crib contained a firm crib mattress as required by regulations.</p>	
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	Not In Compliance
1160 - Daily Attendance Records	
<div style="border: 1px solid black; padding: 5px;"> <p>922 KAR 2:090. Section 9. Records.</p> <p>(1) A child-care center shall maintain:</p> <p>(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;</p> </div>	
<p>Findings:</p> <p>General: Based on observation during a tour of the childcare center on 3/15/19, the surveyor found that seventeen (17) children were present. Review of the daily attendance record found that only fifteen (15) of the children's arrival times were documented.</p>	

Inspection Report		
Posted Documentation		In Compliance
Animals		Not Applicable

Signature of Provider/Representative

Title

Date