



**Andy Beshear**  
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES  
OFFICE OF INSPECTOR GENERAL**

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**Eric Friedlander**  
SECRETARY

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INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Kids First of Lily	<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		<b>Director(s):</b> Riley, Melissa

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 292038
<b>Date Initiated:</b> 03/02/2020 10:07 AM	<b>Date Concluded:</b> 03/02/2020 11:45 AM	
	<b>No. of Children Present:</b> 22	

Inspection Report		
	<b>Background Checks</b>	<b>In Compliance</b>
	<b>Supervision</b>	<b>In Compliance</b>
	<b>Staffing Requirements</b>	<b>In Compliance</b>
	<b>General Administration</b>	<b>In Compliance</b>
	<b>Director Requirements</b>	<b>In Compliance</b>
	<b>Employee Records</b>	<b>In Compliance</b>
	<b>Programming</b>	<b>In Compliance</b>
	<b>Premises</b>	<b>Not In Compliance</b>
<b>650 - Toilet</b>		<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</b> <b>(4) Each toilet shall:</b> <b>(a) Be kept in clean condition;</b> <b>(b) Be kept in good repair;</b> <b>(c) Be in a lighted room; and</b> <b>(d) Have ventilation to outside air.</b>		
<b>Findings:</b>		
General: Based on observation, the surveyor found a toilet seat was loose in one (1) of the restrooms. Staff was not aware of the issue stating the seat would be fixed immediately.		
	<b>Hygienic Practices</b>	<b>In Compliance</b>
	<b>First Aid/Medication</b>	<b>In Compliance</b>

Inspection Report	
Outdoor Play Area	Not In Compliance
755 - Protective Surface	Not In Compliance
<div>922 KAR 2:120. Section 4. Premises Requirements. (21) A protective surface shall: (a) Be provided for outdoor play equipment used to: 1. Climb; 2. Swing; and 3. Slide; and (b) Have a fall zone equal to the height of the equipment.</div>	
<b>Findings:</b> General: Based on observation, the surveyor found the playground contained five (5) Little Tikes climbing structures. Three (3) of the Little Tikes climbing structures contained slides. There was not an adequate protective surface around the climbing structures and slides. Staff reported they planned to get new mulch for the playground as soon as possible.	
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date