Printed Date: 12/01/2022 KID013A v2.0



**Andy Beshear GOVERNOR** 

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

Melissa A. Moore, Director **Division of Regulated Child Care** Southern Branch

116 Commerce Ave London, KY 40744

Phone: (606) 330-2030 Fax: (606) 330-2056 https://chfs.ky.gov/agencies/os/oig

**Eric Friedlander SECRETARY** 

**Adam Mather INSPECTOR GENERAL** 

## Inspection Report

**Provider Information** 

Provider Type: LICENSED TYPE I

Capacity: 30

Director(s): Riley, Melissa

**CLR No:** 1357658

Owner(s): Kids First Of Lily

Provider Name: Kids First of Lily

**Inspection Information** 

Inspection No: 322858

Inspection Type: Investigation

Provider Address: 6344 South Us Hwy 25, Corbin, KY, 40701

Date Initiated: 09/08/2022 10:05 AM

**Date Concluded:** 09/09/2022 11:10 AM

No. of Children Present: 21

#### **Inspection Report**

Supervision

In Compliance

**Staffing Requirements** 

In Compliance

Premises

**Not In Compliance Not In Compliance** 

# 585 - Premises Requirements

922 KAR 2:120. Section 4. Premises Requirements.

- (1) The premises shall be:
- (a) Suitable for the purpose intended;
- (b) Kept clean and in good repair;

### Findings:

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

- 1. A white ceiling vent located in front of the exit door in the One Year Old Classroom that appeared to contain one (1) loose screw in the corner of the vent and was slightly hanging down; therefore, the ceiling vent was not kept in good repair. During interview, staff stated that she was not aware of the ceiling vent and would have the vent repaired.
- 2. A white ceiling vent located in front of the exit door in the Infant Classroom that appeared to missing one (1) screw in the corner of the vent and was slightly hanging down; therefore, the ceiling vent was not kept in good repair. During interview, staff stated that the ceiling vent had been in that condition since approximately May 2022. One (1) staff stated that she was aware of the ceiling vent; however, she was unsure how long the ceiling vent had been like that. Staff stated that she would have the ceiling vent repaired.

615 - Pest Control Not In Compliance

### 922 KAR 2:120. Section 4. Premises Requirements.

- (7) Measures shall be utilized to control the presence of:
- (a) Rodents;
- (b) Flies:
- (c) Roaches; and
- (d) Other vermin.

## Findings:

General: Based on observation, the surveyor found multiple black droppings that appeared to be mouse droppings on the floor in the Infant Classroom between the diaper changing table and wall. One (1) black dropping that appeared to be a mouse dropping was located on the floor between two (2) cribs. During interview with staff, the surveyor learned that approximately three (3) to four (4) mouse droppings have been located on the floor beside the diaper changing table and under the cribs in the Infant Classroom when sweeping the floor in the evenings. One (1) staff stated that the child-care center was closed in approximately July 2022 due to COVID. Staff stated that she went to the child-care center before the children returned and discovered very few mouse droppings on the floor in the Kitchen. Staff stated that she had not seen any mouse droppings inside the classrooms.





Date