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GOVERNOR

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

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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Kids Team	<b>Provider Information</b>	<b>CLR No:</b> L354507
<b>Provider Address:</b> 347, 357, 367 Montgomery Street, Liberty, KY, 42539	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 78
<b>Owner(s):</b> Casey County Board Of Education		<b>Director(s):</b> Pierce, Lisa Gail

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 244491
<b>Date Initiated:</b> 07/25/2018 11:20 AM	<b>Date Concluded:</b> 07/25/2018 2:50 PM	
	<b>No. of Children Present:</b> 28	

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
410 - Training	Not In Compliance
<b>922 KAR 2:090. Section 11. Staff Requirements.</b> <b>(16) 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 cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.</b>	
<b>Findings:</b> General: Based on review of documentation and ECE-TRIS, the surveyor found the following: 1. A staff (DOH: 06/16/08) obtained only twelve (12) hours of cabinet-approved early care and education annual training during the review period of 06/16/17 through 06/15/18. 2. A staff (DOH: 03/31/15) obtained only eight (8) hours of cabinet-approved early care and education annual training during the review period of 03/31/17 through 03/30/18.	
Programming	In Compliance
Premises	In Compliance

Inspection Report		
Hygienic Practices		Not In Compliance
710 - Toy Sanitation Procedure		Not In Compliance
<div>922 KAR 2:120. Section 11. Toys and Furnishings. (4) A toy or another item that is considered a mouth contact surface by a child not toilet trained shall be sanitized daily by: (a)1. Scrubbing in warm, soapy water using a brush to reach into crevices; 2. Rinsing in clean water; 3. Submerging in a sanitizing solution for at least two (2) minutes; and 4. Air dried; or (b) Cleaning in a dishwasher if the toy or other item is dishwasher safe.</div>		
<b>Findings:</b> General: Based on interview during a tour of the classroom for the two-year-old children, staff reported that they use their hands, rather than a brush, to scrub the mouth contact toys and then place them in a bleach solution to sanitize.		
First Aid/Medication		In Compliance
Outdoor Play Area		In Compliance
Equipment		In Compliance
Transportation		Not Applicable
Food Service/Food Program		In Compliance
Food Service		In Compliance
Children's Records		Not In Compliance
1135 - Immunization		Not In Compliance
<div>922 KAR 2:090. Section 9. 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;</div>		
<b>Findings:</b> General: Based on review of documentation on 07/25/18, the surveyor found that the immunization certificate contained in a child's (DOE: 07/14/16) file was no longer current as of 07/21/18.		
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		Not Applicable