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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Kids Team	Provider Information Provider Type: LICENSED TYPE I	CLR No: L354507
Provider Address: 347, 357, 367 Montgomery Street, Liberty, KY, 42539		Capacity: 78
Owner(s): Casey County Board Of Education		Director(s): Rousey, Shelley

Inspection Type: Renewal Application	Inspection Information	Inspection No: 321137
Date Initiated: 09/12/2022 11:27 AM	Date Concluded: 09/12/2022 2:00 PM	
	No. of Children Present: 11	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance

585 - Premises Requirements **Not In Compliance**

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, the surveyor found the following:

1. The window blinds were broken in the Preschool Classroom.
Staff reported new window blinds have been ordered.
2. The air intake vent in the School Age B Classroom contained a thick coating of dust.
Staff reported she would clean the air intake vent.
3. The window blinds were broken in the School Age A Classroom.
Staff reported new window blinds have been ordered.
4. The light switch cover was cracked in the School Age A Classroom.
Staff reported she would replace the light cover.

Inspection Report

625 - Floors, Walls, Ceilings

Not In Compliance

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

(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Based on observation, the surveyor discovered a brown substance on a ceiling tile located in the School Age B Classroom; therefore, the ceiling tile was not in good repair. Staff reported she would clean the brown substance from the ceiling tile.

695 - Toilet

Not In Compliance

922 KAR 2:120. Section 12. 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, the surveyor discovered the toilet seat was not tightly secured to the toilet. The toilet was located in a restroom close to the School Age B Classroom.

Staff reported she would have the toilet seat tightened.

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
Kitchen Requirements	In Compliance
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date