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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Corbin Preschool Center	Provider Information	CLR No: L354798
Provider Address: 614 Master Street, Corbin, KY, 40701	Provider Type: LICENSED TYPE I	Capacity: 90
Owner(s): Corbin Board Of Education		Director(s): Day, Debbie Sue

Inspection Type: Renewal Application	Inspection Information	Inspection No: 220091
Date Initiated: 06/21/2017 10:45 AM	Date Concluded: 06/21/2017 2:00 PM	
	No. of Children Present: 21	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
275 - Caregiver Alone	Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

(1) Effective with the adoption of this administrative regulation, a director shall:

(n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in Section 3(1)(e)6 of this administrative regulation;

Findings:

General: Based on review of documentation, the surveyor found a staff's (DOH: 01/27/17) file contained a Child Abuse and Neglect background check indicating that the individual had previously lived in Virginia and Florida. Through interview with the Director, the surveyor learned that the individual has lived in Virginia and Florida within the past five (5) years. Additionally, out-of-state criminal records background checks were not completed and the individual has been alone with the children.

Employee Records	Not In Compliance
300 - Background checks/left alone	Not In Compliance

922 KAR 2:090. Section 6. License Issuance.

(5) An individual described in subsection (4) of this section shall:

(a) Submit to background checks described in paragraph (b) of this subsection;

(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:

- 1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;**
- 2. Criminal records check required by KRS 199.896(19);**
- 3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and**
- 4. An address check of the Sex Offender Registry; and**

(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

Findings:

General: Based on review of documentation, the surveyor found a staff's (DOH: 01/27/17) file contained a Child Abuse and Neglect background check indicating that the individual had previously lived in Virginia and Florida. Through interview with the Director, the surveyor learned that the individual has lived in Virginia and Florida within the past five (5) years. Additionally, the out-of-state criminal records background checks were not completed and the individual has been alone with the children.

Inspection Report

325 - CPR/First Aid Coverage

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Infant and child cardiopulmonary resuscitation; and
- (b) Infant and child first aid.

(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Adult cardiopulmonary resuscitation; and
- (b) First aid.

Findings:

General: Based on observation upon arrival to the center, the surveyor found that seventeen (17) preschool-age children and two (2) staff were returning from a field trip to the local pool. Through review of documentation, the surveyor found that neither staff that went on the field trip had first aid or CPR training.

Programming

In Compliance

Premises

Not In Compliance

460 - Inaccessible Items

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;
- (b) Knives and sharp objects;
- (c) Matches, cigarettes, lighters, and flammable liquids;
- (d) Plastic bags;
- (e) Litter and rubbish;
- (f) Bar soap; and
- (g) Personal belongings and medications of staff.

Findings:

General: Based on observation, the surveyor found that two (2) empty plastic bags were stored in a child's cubby. The empty plastic bags were within reach of the children.

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

655 - First Aid Supplies

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(1) First aid supplies shall:

- (a) Be available to provide prompt and proper first aid treatment;
- (b) Be stored out of reach of a child;
- (c) Be periodically inventoried to ensure the supplies are current;
- (d) If reusable, be:
 - 1. Sanitized; and
 - 2. Maintained in a sanitary manner; and

(e) Include:

- 1. Liquid soap;
- 2. Adhesive bandages;
- 3. Sterile gauze;
- 4. Medical tape;
- 5. Scissors;
- 6. A thermometer;
- 7. Flashlight;
- 8. Cold pack;
- 9. First aid book;
- 10. Disposable gloves; and
- 11. A cardiopulmonary resuscitation mouthpiece protector.

Findings:

General: Based on observation, the surveyor found that a first-aid kit was stored in a plastic bucket located on top of the children's cubbies. The first-aid kit was within reach of the children.

Outdoor Play Area

In Compliance

Equipment

In Compliance

Inspection Report		
Transportation		Not In Compliance
785 - Requirements for Transportation Services		Not In Compliance
<div>922 KAR 2:120. Section 12. Transportation. (2) A center providing or arranging transportation service shall: (a) Be licensed and approved by the cabinet or its designee prior to transporting a child; (b) Have a written plan that details the type of transportation, staff schedule, transportation schedule, and transportation route; and (c) Have written policies and procedures, including emergency procedures practiced monthly by staff who transports children.</div>		
Findings:		
General: Based on review of documentation, the surveyor found that the childcare center did not have a written plan detailing the transportation route for field trips.		
Food Service		In Compliance
Children's Records		In Compliance
Written Documentation		Not In Compliance
1095 - Daily Attendance Records		Not In Compliance
<div>922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (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;</div>		
Findings:		
General: Based on review of documentation, the surveyor found that while two (2) two-year-old children were present at the childcare center, only one (1) child's name and arrival time was recorded on the Daily Attendance Record.		
Posted Documentation		In Compliance
Animals		Not Applicable