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GOVERNOR

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

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**Eric Friedlander**  
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INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Corbin Preschool Center	<b>Provider Information</b>	<b>CLR No:</b> L354798
<b>Provider Address:</b> 614 Master Street, Corbin, KY, 40701	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 90
<b>Owner(s):</b> Corbin Board Of Education		<b>Director(s):</b> Moses, Megan Ashley

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 289686
<b>Date Initiated:</b> 08/29/2019 1:45 PM	<b>Date Concluded:</b> 08/29/2019 4:00 PM	
	<b>No. of Children Present:</b> 38	

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>Not In Compliance</b>
<b>395 - TB Verification</b>		<b>Not In Compliance</b>

**922 KAR 2:090. Section 11. Staff Requirements.**

**(1) Child-care center staff:**

**(b) Shall provide, prior to employment and every two (2) years thereafter:**

- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
- 2. A copy of negative tuberculin results.**

**Findings:**

General: Based on review of documentation, the surveyor found the following:

1. A staff's (DOH: 08/09/17) file contained a copy of a negative tuberculin result that was no longer current as of 08/10/17.
2. A staff's (DOH: 11/02/09) file contained a copy of a negative tuberculin result that was no longer current as of 05/11/17.
3. A staff's (DOH: 08/09/17) file contained a copy of a negative tuberculin result that was no longer current as of 08/10/17.

**410 - Training**

**Not In Compliance**

**922 KAR 2:090. Section 11. Staff Requirements.**

**(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:**  
**(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;**  
**(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**  
**(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.**

**Findings:**

General: Based on review of documentation and ECE-TRIS, the surveyor found the following:

1. The surveyor was not presented with Pediatric Abusive Head Trauma (PAHT) that had been updated within the past five (5) years for a staff (DOH: 03/20/12). The staff member last completed PAHT training on 03/28/13.
2. The surveyor was not presented with Pediatric Abusive Head Trauma (PAHT) that had been updated within the past five (5) years for a staff (DOH: 12/15/11). The staff member last completed PAHT training 12/10/13.
3. Staff (DOH: 04/30/18) obtained seven (7) of the required fifteen (15) hours of cabinet–approved early care and education training.
4. Staff (DOH: 03/20/12) obtained eight (8) of the required fifteen (15) hours of cabinet–approved early care and education training.
5. Staff (DOH: 05/01/18) obtained seven (7) of the required fifteen (15) hours of cabinet–approved early care and education training.
6. Staff (DOH: 04/30/18) obtained seven (7) of the required fifteen (15) hours of cabinet–approved early care and education training.
7. Staff (DOH: 04/20/18) obtained seven (7) of the required fifteen (15) hours of cabinet–approved early care and education training.
8. Staff (DOH: 12/15/11) obtained fourteen (14) of the required fifteen (15) hours of cabinet–approved early care and education training.

**Programming**

**In Compliance**

**Premises**

**Not In Compliance**

**540 - 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 and interview, the following were found:

1. The floor in the Montessori classroom contained crayons and trash.
  2. The floor in the Early Start room contained food.
  3. The floor in the school age classroom contain debris.
- Staff stated that the floors would be cleaned and maintained.

**650 - Toilet**

**Not In Compliance**

**922 KAR 2:120. Section 10. 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 and interview, the surveyor found the toilet seat and the base of the toilet located in the restroom in the Montessori room was soiled. Both had dried urine on it.

During interview, staff stated they would have the restroom cleaned immediately.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**In Compliance**

**Transportation**

**In Compliance**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**In Compliance**

**Children's Records**

**In Compliance**

Inspection Report		
Written Documentation		Not In Compliance
1150 - Evacuation Plan		Not In Compliance
<div> <div>922 KAR 2:090. Section 5. Evacuation Plan.</div> <div>(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).</div> </div>		
<b>Findings:</b> General: Based on review of documentation and interview, the surveyor was presented with an emergency preparedness plan that was not updated. Staff stated they were not aware that the updated plan needed to be sent annually to emergency management and they would send the updated version immediately.		
Posted Documentation		In Compliance
Animals		In Compliance

Signature of Provider/Representative

Title

Date