



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

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**Eric C. Friedlander**  
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Inspector General

**Inspection Report**

<b>Provider Name:</b> Kid's First Daycare/Early Childhood Center	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L354819
<b>Provider Address:</b> 211 S. Main Street, Franklin, KY, 42134		<b>Capacity:</b> 211
<b>Owner(s):</b> Simpson County Board Of Education		<b>Director(s):</b> Barnes, Jessica

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 245860
<b>Date Initiated:</b> 09/04/2018 10:30 AM	<b>Date Concluded:</b> 09/04/2018 2:30 PM	
	<b>No. of Children Present:</b> 43	

<b>Inspection Report</b>	
<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>Not In Compliance</b>
<b>145 - Fire Marshal</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 6. License Issuance.</b>  <b>(8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:</b>  <b>(b) Be approved by the Office of the State Fire Marshal or designee;</b></p> <p><b>Findings:</b>                      General: Based on Review of Documentation and interview, the center had a fire marshal report dated 02/10/16.</p>	
<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>
<p><b>922 KAR 2:090. Section 11. Staff Requirements.</b>  <b>(1) Child-care center staff:</b>  <b>(b) Shall provide, prior to employment and every two (2) years thereafter:</b>                      1. A statement from a health professional that the individual is free of active tuberculosis; or                      2. A copy of negative tuberculin results.</p> <p><b>Findings:</b>                      General: Based on Review of Documentation and interview, one (1) caregiver hired 04/01/13 had TB verification dated 06/19/16. One (1) caregiver hired 07/07/14 had TB verification dated 09/02/16.</p>	

**Inspection Report**

**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 interview, one (1) caregiver hired 10/01/94, completed the pediatric abusive head trauma training 01/26/13. One (1) caregiver hired 12/05/05, completed the pediatric abusive head trauma training 01/26/13. One (1) caregiver hired 07/07/01, completed the pediatric abusive head trauma training 01/26/13. One (1) caregiver hired 10/01/13, completed the pediatric abusive head trauma training 07/14/13.

**Programming**

**In Compliance**

**Premises**

**Not In Compliance**

**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 ventilation fan was not operable in the older children's restroom located in room 3 of the mobile unit.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**Not In Compliance**

**730 - Medication**

**Not In Compliance**

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

- (6) Medication, including refrigerated medication, shall be:
- (a) Stored in a separate and locked place, out of the reach of a child unless the medication is:
    - 1. A first aid supply and is maintained in accordance with subsection (1) of this section;
    - 2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;
    - 3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including:
      - a. An epinephrine auto-injector shall be inaccessible to a child;
      - b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector;
      - c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and
      - d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 12(1)(b) if an epinephrine auto-injector is administered to a child; or
    - 4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care;
  - (b) Kept in the original bottle; and
  - (c) Properly labeled.
- (7) Medication shall not be given to a child if the medication's expiration date has passed.

**Findings:**

General: Based on Observation and interview, one (1), 7.5 ounce bottle of Cutter Skinsation Insect Repellant was in the first aid kit and was not labeled to indicate for whom it was intended.

**Outdoor Play Area**

**In Compliance**

**Equipment**

**In Compliance**

**Transportation**

**In Compliance**

**Food Service/Food Program**

**Not In Compliance**

**975 - Milk Requirements**

**Not In Compliance**

**922 KAR 2:120. Section 9. Food and Meal Requirements.**

- (3) A serving of milk shall consist of:
- (a) Breast milk or iron-fortified formula for a child:
    - 1. Age birth to twelve (12) months; or
    - 2. Beyond twelve (12) months of age as documented by the parent or the child's physician;
  - (b) Pasteurized whole milk for children ages twelve (12) months to twenty-four (24) months; or
  - (c) Pasteurized low fat one (1) percent or fat-free skim milk for children ages twenty-four (24) months to school-age.

**Findings:**

General: Based on Observation, milk was not served or offered to forty-three (43) children during their lunch meal. Interview with director, determined the cafeteria was closed on 09/04/18 due to an in-service day for the school system. The director treated the children with an orange Crush soda instead of milk.

**Inspection Report**

**995 - Lunch/Dinner Requirements**

**Not In Compliance**

**922 KAR 2:120. Section 9. Food and Meal Requirements.**

**(19) Lunch and dinner shall include:**

- (a) Milk;**
- (b) Protein;**
- (c) Bread; and**
- (d) 1. Two (2) vegetables;**  
**2. Two (2) fruits; or**  
**3. One (1) fruit and one (1) vegetable.**

**Findings:**

General: Based on Observation and interview, forty-one (41) children had a slice of cheese or pepperoni pizza, applesauce cup and an Orange Crush soda for lunch. One (1) child had sliced apples, grapes, Little Bites Chocolate Chip Muffins, honey grahams and a fruit juice pouch drink. One (1) child, who provided his/her own lunch, brought from home carrots, Ham sandwich, peaches and an orange Crush soda.

**Food Service**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**Not In Compliance**

**1160 - Daily Attendance Records**

**Not In Compliance**

**922 KAR 2:090. Section 9. 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;**

**Findings:**

General: Based on Review of Documentation and interview, one (1) parent did not sign the child care assistance form, 94E, for the week of 08/25/18.

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

Signature of  
Provider/Representative

Title

Date