



Andy Beshear
GOVERNOR

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

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Eric Friedlander
SECRETARY

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INSPECTOR GENERAL

Inspection Report

Provider Name: Kids Kastle II	Provider Information	License No: L356122
Provider Address: 420 Monticello Street, Somerset, KY, 42501	Provider Type: LICENSED TYPE I	Capacity: 77
Owner(s): Priority Child Care, Inc.		Director(s): BARNETT, KEITHA Ann

Inspection Type: Investigation	Inspection Information	Inspection No: 215976
Visit Start Date: 06/23/2016 10:00 AM	Visit End Date: 06/23/2016 11:40 AM	
	No. of Children Present: 48	

Inspection Report

Supervision

5 - Children Supervised

In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(3)(a) Each center shall maintain a child-care program that assures each child will be:

1. Provided with adequate supervision at all times by a qualified staff person who:
 - a. Ensures the child is within scope of vision and range of voice; or
 - b. For a school-age child, within scope of vision or range of voice;

Staffing Requirements

40 - Ratios and Group Size

In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:

Age of Children Ratio Maximum Group Size*

Infant

1 staff for 5 children 10

Toddler

1 staff for 6 children 12

Preschool-age 2 to 3 years

1 staff for 10 children 20

Preschool-age 3 to 4 years

1 staff for 12 children 24

Preschool-age 4 to 5 years

1 staff for 14 children 28

School-age 5 to 7 years

1 staff for 15 children 30

School-age 7 and older

1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

*Maximum Group Size shall be applicable only to Type I child-care centers.

Inspection Report**General Administration****165 - Child Abuse/Neglect Report****Not In Compliance****922 KAR 2:110. Section 6. Reports.****(2) An incident of child abuse or neglect shall be reported to the cabinet pursuant to KRS 620.030.****Findings:**

General: Based on review of documentation and interview, the center failed to report an incident of suspected abuse or neglect to the Cabinet for Health and Family Services in a timely manner. The incident occurred on 6/20/16 at 1:40 p.m. Per interview and documentation, the director did not notify the Cabinet of the incident until 6/22/16 at 3:00 p.m.

Director Requirements**265 - Health, Safety, Comfort****In Compliance****922 KAR 2:110. Section 4. Director Requirements and Responsibilities.****(1) Effective with the adoption of this administrative regulation, a director shall:****(l) Provide for the health, safety, and comfort of each child;**

Signature of
Provider/Representative

Title

Date