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Inspection Report

Provider Name: Kids Kastle II	Provider Information	CLR 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

Inspection Type: Investigation	Inspection Information	Inspection No: 291237
Date Initiated: 09/12/2019 10:30 AM	Date Concluded: 09/12/2019 12:30 PM	
	No. of Children Present: 43	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
<p>922 KAR 2:280. Section 3. Implementation and Enforcement.</p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p> <p>Findings:</p> <p>General: Based on observation and review of documentation, the surveyor found a staff (DOH: 9/12/19) working alone with children inside a classroom without a completed background check in KARES. Staff confirmed the child care center was short staffed on the day of the surveyor's visit. The day of the surveyor's visit was the staff's first day working in the child care center. The surveyor reviewed the KARES report to find the staff's name was not on the child care center's list. Staff confirmed through interview that the background check had not been completed.</p>	
Supervision	In Compliance
Staffing Requirements	In Compliance
Director Requirements	Not In Compliance
360 - Caregiver Alone	Not In Compliance
<p>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</p> <p>(1) A director shall:</p> <p>(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 922 KAR 2:280;</p> <p>Findings:</p> <p>General: Based on observation and review of documentation, the surveyor found a staff (DOH: 9/12/19) working alone with children inside a classroom without a completed background check in KARES. Staff confirmed the child care center was short staffed on the day of the surveyor's visit. The day of the surveyor's visit was the staff's first day working in the child care center. The surveyor reviewed the KARES report to find the staff's name was not on the child care center's list. Staff confirmed through interview that the background check had not been completed.</p>	

Inspection Report

Employee Records

Not In Compliance

390 - Educational Requirements

Not In Compliance

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

(1) Child-care center staff:

(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:

- 1. High school diploma;**
- 2. GED or qualifying documentation from a comparable educational entity; or**
- 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

Findings:

General: Based on review of documentation, the surveyor found a staff's (DOH: 9/12/19) file did not contain a high school diploma, GED, or Commonwealth Child Care Credential. Staff confirmed through interview that the documentation was not obtained for the staff's file.

395 - TB Verification

Not In Compliance

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 a staff's (DOH: 9/12/19) file did not contain a statement from a health professional stating that the individual was free of active tuberculosis or a copy of a negative tuberculin result. During interview, staff confirmed the documentation had not been obtained for the staff's file.

Programming

In Compliance

Signature of Provider/Representative

Title

Date