



**Andy Beshear**  
GOVERNOR

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

**Eric Friedlander**  
SECRETARY

**Melissa A. Moore, Director**  
Division of Regulated Child Care  
Southern Branch  
116 Commerce Ave  
London, KY 40744

**Adam Mather**  
INSPECTOR GENERAL

Phone: (606) 330-2030 Fax: (606) 330-2056  
<https://chfs.ky.gov/agencies/os/oig>

**Inspection Report**

<b>Provider Name:</b> Kids Kastle II	<b>Provider Information</b>	<b>CLR No:</b> L356122
<b>Provider Address:</b> 420 Monticello Street, Somerset, KY, 42501	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 77
<b>Owner(s):</b> Priority Child Care, Inc.		<b>Director(s):</b> Barnett, Keitha

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 292573
<b>Date Initiated:</b> 03/17/2020 12:30 PM	<b>Date Concluded:</b> 03/17/2020 4:00 PM	
	<b>No. of Children Present:</b> 47	

Inspection Report	
Background Checks	Not In Compliance
<b>5 - Background check/left alone/dismissed/relocated</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:280. Section 3. Implementation and Enforcement.</b></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>	
<b>Findings:</b>	
General: Based on review of documentation and the National Background Check Program, the surveyor found the following:	
1. A staff's (DOH: 9/12/19) fingerprints were collected on 9/19/19; therefore, the childcare center hired the staff prior to being cleared for employment.	
2. A staff's (DOH: 1/20/2020) fingerprints were collected on 1/28/2020; therefore, the childcare center hired the staff prior to being cleared for employment.	
3. A staff's (DOH: 11/19/19) fingerprints were collected on 11/22/19; therefore, the childcare center hired the staff prior to being cleared for employment.	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>

**Inspection Report**

**Director Requirements**

**Not In Compliance**

**350 - Health, Safety, Comfort**

**Not In Compliance**

**922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**

**(1) A director shall:**

**(l) Assure the health, safety, and comfort of each child;**

**Findings:**

General: Based on observation, the surveyor found the following:

1. During a tour of the Infant Room, the surveyor observed that a child stood up while holding onto a gate. The latch did not correctly secure the gate allowing the child to fall on the floor.
2. A cup containing soda from Culver's was observed on a shelf in the classroom for the two and three-year-old children. The cup was within reach of the children.
3. A can of Mellow Yellow was observed on a shelf located in the School-age Room. The soda was within reach of the children.

**Employee Records**

**Not In Compliance**

**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 found that a staff (DOH: 9/12/19) completed six (6) hours of cabinet-approved orientation training on 12/26/19; thus, not within the first three (3) months of employment.
2. The surveyor found that a staff (DOH: 12/12/18) completed only seven and one-half (1 ½) hours of cabinet-approved early care and education annual 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, the surveyor found the following:

1. The surveyor found that a vinyl type baseboard was protruding outward from the wall located near the sink in the classroom for the two-year-old children.
2. The surveyor found that a vinyl type baseboard was protruding outward from the wall located in front of the kitchen sink.
3. The surveyor observed that a latch was not working correctly on a gate located in the Infant Room.

**580 - Floors, Walls, Ceilings**

**Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**

**(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.**

**Findings:**

General: Based on observation, the surveyor found a round golfball-size hole in the wall near the toilet in the classroom for the two and three-year-old children.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Inspection Report**

**Outdoor Play Area**

**Not In Compliance**

**755 - Protective Surface**

**Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**

**(21) A protective surface shall:**

**(a) Be provided for outdoor play equipment used to:**

- 1. Climb;**
- 2. Swing; and**
- 3. Slide; and**

**(b) Have a fall zone equal to the height of the equipment.**

**Findings:**

General: Based on observation, the surveyor found no protective surface under or around a slide located on the Infant/Toddler playground.

**Equipment**

**In Compliance**

**Transportation**

**Not Applicable**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**Not In Compliance**

**1025 - Refrigerator**

**Not In Compliance**

**922 KAR 2:120. Section 8. Kitchen Requirements.**

**(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:**

- (a) Have an indicating thermometer or other appropriate temperature measuring device;**
- (b) Be in a safe environment for preservation; and**
- (c) Be forty (40) degrees Fahrenheit or below.**

**Findings:**

General: Based on observation, the surveyor found no thermometer in the refrigerator located in the kitchen. Therefore, the surveyor could not determine the interior temperature of the refrigerator.

**Children's Records**

**Not In Compliance**

**1135 - Immunization**

**Not In Compliance**

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

**(1) A child-care center shall maintain:**

**(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;**

**Findings:**

General: Based on review of documentation, the surveyor found that a child's (DOE: 8/30/19) immunization was no longer current as of 11/14/19. Interview with staff found that a current immunization certificate was not available for review.

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date