



Andy Beshear
GOVERNOR

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

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INSPECTOR GENERAL

Inspection Report

Provider Name: Kids & Cribs Child Enrichment Center	Provider Information	CLR No: L383634
Provider Address: 1205 Alexandria Pike, Ft. Thomas, KY, 41075	Provider Type: LICENSED TYPE I	Capacity: 93(Bldg 1: 93)
Owner(s): Kids & Cribs Child Enrichment Center LLC		Director(s): Sorrell, Aubrey Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 290075
Date Initiated: 06/28/2019 10:35 AM	Date Concluded: 06/28/2019 12:35 PM	
	No. of Children Present: 64	

Inspection Report		
Background Checks		In Compliance
Supervision		In Compliance
Staffing Requirements		In Compliance
General Administration		In Compliance
Director Requirements		In Compliance
Employee Records		In Compliance
Programming		In Compliance
Premises		In Compliance
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
Written Documentation		Not In Compliance

1195 - Fire Drills

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(12) A fire drill shall be:

- (a) Conducted during hours of operation at least monthly; and
- (b) Documented.

(13) An earthquake drill and a tornado drill shall be:

- (a) Conducted during hours of operation at least quarterly; and
- (b) Documented.

Findings:

General: Based on observation, it was found that there was not a fire drill conducted at the facility in April of 2019. This was acknowledged during the exit conference.

Inspection Report		
Posted Documentation		In Compliance
Animals		In Compliance

Signature of Provider/Representative

Title

Date