



Andy Beshear
GOVERNOR

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

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SECRETARY

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Adam Mather
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: Investigation	Inspection Information	Inspection No: 290678
Date Initiated: 07/26/2019 1:00 PM	Date Concluded: 07/26/2019 2:45 PM	
	No. of Children Present: 64	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Director Requirements	Not In Compliance
335 - Staff Management/Policy Development/Supervision	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (e) Manage the staff in their individual job descriptions; (f) Assure the development, implementation, and monitoring of child-care center plans, policies, and procedures; (g) Supervise staff conduct to ensure implementation of program policies and procedures;	
Findings: General: Based on interview and review of documentation, it was found that regulatory violations did occur. It was determined that the center did not adhere to their head lice/nit policy when an outbreak occurred. It was found that the facility changed the policy in the middle of the outbreak in order to remain open and stay in compliance with ratios at the facility. Although the policy initially indicated that staff would be sent home when head lice was identified, this policy was not followed.	

Signature of Provider/Representative

Title

Date