



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
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203

Adam Mather
INSPECTOR GENERAL

Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Little Colonel's Child Care and Development Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L356521
Provider Address: 1150 North Highway 393, P. O. Box 187, Buckner, KY, 40010		Capacity: 40
Owner(s): Oldham County Board Of Education		Director(s): Adams, Elizabeth

Inspection Type: Renewal Application	Inspection Information	Inspection No: 245689
Date Initiated: 08/27/2018 9:41 AM	Date Concluded: 08/27/2018 11:22 AM	
	No. of Children Present: 23	

Inspection Report	
Background Checks	In Compliance
Supervision	Not In Compliance
90 - Children Supervised	Not In Compliance
<p>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 ensures the child is: a. Within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;</p>	
Findings:	
<p>General: Based on observation and interview, the child care center failed to comply with regulations regarding supervision. Observation in the preschool room revealed a three year old child was accompanied by a Oldham County High School student walking out of the classroom down the hall to the bathroom alone with no other qualified staff member. Interview with the director revealed the Oldham County High School student is a volunteer in the child care center, and no background checks were available for review.</p>	
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

Inspection Report

Outdoor Play Area

Not In Compliance

750 - Playground Conditions

Not In Compliance

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

(20) An outdoor play area shall be:

- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

Findings:

General: Based on observation, the child care center failed to comply with regulations regarding outdoor play. Observation of the playground revealed a wood post under the shaded area that was wrapped in a foam pool noodle, the foam had several pieces broken off and peeling away from it. Further observation revealed four (4) one and two year old children playing on the outdoor play area.

Equipment

Not In Compliance

815 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(1) All toys and furniture contacted by a child shall be:

- (a) Kept clean and in good repair; and**
- (b) Free of peeling, flaking, or chalking paint.**

Findings:

General: Based on observation, the child care center failed to comply with regulations regarding equipment. In the infant room, there were several areas of paint chipping away from a wooden rocking chair.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1160 - Daily Attendance Records

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

- (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;**

Findings:

General: Based on review of documentation and interview, the child care center failed to comply with regulations regarding written documentation. Review of the attendance records and interview with the director revealed not all twenty-five (25) children present during time of survey were signed into the daily attendance records; only twenty-one (21) were signed into the daily attendance record for that day.

1190 - Orientation Procedure

Not In Compliance

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

(3)(b) The program shall include:

- 2. Written policy that specifies that the procedures that were taught at the orientation training shall be implemented by each child-care center staff member.**

Findings:

General: Based on review of documentation and interview, the child care center failed to comply with regulations regarding written documentation. There was no written orientation policy that indicated staff will implement procedures that were taught during orientation training.

Interview with the director revealed the requested documentation was unavailable at the time of survey.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date