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Inspection Report

Provider Name: Kim's Child Care Center	Provider Information	CLR No: L354165
Provider Address: 203 Colchester Drive, Versailles, KY, 40383, 9577	Provider Type: LICENSED TYPE II	Capacity: 7
Owner(s): Marcum, Kimberly Rice		Director(s): Marcum, Kimberly Rice

Inspection Type: Renewal Application	Inspection Information	Inspection No: 292759
Date Initiated: 02/03/2020 8:25 AM	Date Concluded: 02/03/2020 9:40 AM	
	No. of Children Present: 5	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
385 - Personnel File	Not In Compliance

922 KAR 2:090. Section 9. Records.
(1) A child-care center shall maintain:
(e) A current personnel file for each child-care center staff person to include:
 1. Name, address, date of birth, and date of employment;
 2. Proof of educational qualifications;
 3. Record of annual performance evaluation;
 4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and
 5. The results of background checks conducted in accordance with 922 KAR 2:280;

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. The facility did not have the results of the background check conducted in accordance with 922 KAR 2:280 for the staff. The finger-print page was on file for a staff hired on 7/01/1984 and for a substitute staff hired on 7/01/1987. The KARES system indicated that both staff were eligible for employment.

410 - Training	Not In Compliance
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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 observation and review of documentation, this regulatory requirement was not met. A substitute staff member hired on 7/01/1987, did not complete 15 early care and education training hours during the completed training year. Three training hours were found in the ECE-TRIS system.

Inspection Report

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

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, this regulatory requirement was not met. A stack of discarded wooden privacy fence sections were located in the outdoor play area. The pile of wooden fencing contained some exposed sharp nails.

760 - Fences

Not In Compliance

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

(23) Fences shall be:

- (a) Constructed of safe material;**
- (b) Stable; and**
- (c) In good condition.**

Findings:

General: Based on observation, this regulatory requirement was not met. Five sections of the wooden privacy fence in the outdoor play area had fallen down and were located in the yard. The outdoor play area was not adequately fenced and the fence was not in good condition.

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1150 - Evacuation Plan

Not In Compliance

922 KAR 2:090. Section 5. Evacuation Plan.

(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. The facility did not have written evidence of the submission of the emergency preparedness plan in accordance with KRS 199.895.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date