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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Inspection Report

Provider Name: Kiddie-Land Daycare Center	Provider Information	CLR No: L358440
Provider Address: 91 Bluegrass Hollow, Eastern, KY, 41622	Provider Type: LICENSED TYPE I	Capacity: 42
Owner(s): Kiddie Land Daycare Inc		Director(s): Short, Kelly Denise

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305196
Date Initiated: 04/19/2021 9:00 AM	Date Concluded: 04/19/2021 10:50 AM	
	No. of Children Present: 5	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance

255 - Notification of Changes **Not In Compliance**

922 KAR 2:090. Section 13. Reports.
(4)(a) Written notification of the following shall be:
1. Made to the cabinet, in writing, to allow for approval before implementation:
a. Change of ownership;
b. Change of location;
c. Increase in capacity;
d. Change in hours of operation;
e. Change of services in the following categories:
(i) Infant;
(ii) Toddler;
(iii) Preschool-age;
(iv) School-age;
(v) Nontraditional hours; or
(vi) Transportation; or
f. Addition to or reduction of the square footage of a child-care center's premises; and
2. Signed by each owner listed on the preliminary or regular license.

Findings:

Based on review of documentation of a KICCS history note, the surveyor learned that the center would be opening on 4/5/2021. On 04/12/21, the surveyor attempted to conduct a renewal survey; however, the center was closed when the surveyor arrived. The surveyor call the center and left a message to ask for a return call. During interview with staff, the staff reported that she could not remember if she put an opening date in the email to DRCC; however, the center would be opening on 4/19/2021. Based on review of documentation of the email sent to DRCC on 03/23/21, the director informed DRCC that the center would be re-opening on 04/05/21. Therefore, the center failed to provide written notification of a change in hours of operation.

Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance

Inspection Report

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date