



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

Andy Beshear
Governor

Melissa A. Moore, Director
Division of Regulated Child Care
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203
Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

Eric C. Friedlander
Secretary

Adam Mather
Inspector General

Inspection Report

Provider Name: Kribs2Kids, LLC	Provider Information	CLR No: L358984
Provider Address: 111 Fairmeade Road, Louisville, KY, 40207	Provider Type: LICENSED TYPE I	Capacity: 55
Owner(s): Kribs2kids, Llc		Director(s): Benny, Ravisha

Inspection Type: Renewal Application	Inspection Information	Inspection No: 278728
Date Initiated: 03/28/2019 1:11 PM	Date Concluded: 03/28/2019 4:12 PM	
	No. of Children Present: 25	

Inspection Report	
Background Checks	Not In Compliance

5 - Background check/left alone/dismissed/relocated **Not In Compliance**

922 KAR 2:280. Section 3. Implementation and Enforcement.
(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.
(2) A child care staff member hired on or after April 1, 2018, shall:
(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or
(b)1. Have submitted to the background checks required in accordance with this administrative regulation;
2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and
3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.

Findings:

General: Based on interview and review of documentation, the child care center failed to assure compliance with regulatory background check requirements. Upon request, the child care center director failed to provide documented evidence that staff with a hire date of 08/09/09 completed the background checks in accordance with administrative regulations.

10 - Submit background check **Not In Compliance**

922 KAR 2:280 - Section 4. Procedures and Payments.
(1) To initiate the process for obtaining background checks on a prospective child care staff member, the child care provider shall:
(a) Request that the prospective child care staff member provide a copy of his or her driver's license or other government-issued photo identification and verify that the photograph clearly matches the prospective child care staff member;
(b) Request that the prospective child care staff member complete and sign the:
1. DCC-500, Applicant Child Care Staff Member Waiver Agreement and Statement; and
2. DCC-501, Disclosures to Be Provided to and Signed by the Applicant Child Care Staff Member; and
(c) Log on to the NBCP portal and enter the prospective child care staff member's demographic information for a check of the:
1. Child abuse and neglect central registry pursuant to 922 KAR 1:470;
2. National Crime Information Center's National Sex Offender Registry in accordance with 34 U.S.C. 20921; and
3. Sex Offender Registry established in accordance with KRS 17.500 through 17.580.

Findings:

General: Based on interview and review of documentation, the child care center failed to assure compliance with regulatory background check requirements. Upon request, the child care center director failed to provide documented evidence that staff with a hire date of 08/09/09 initiated the process for obtaining background checks in accordance with administrative regulations. In addition, review of the KARES Surveyor Report dated 03/28/19 indicated the staff was not identified as a current employee of the child care center with an "eligible" determination status.

Inspection Report

85 - Employment Status

Not In Compliance

922 KAR 2:280. Section 11. Status of Employment.

(1) A child care provider shall maintain the employment or residential status of each child care staff member who has submitted to a fingerprint-based criminal background check by reporting the status using the NBCP Web-based system.

Findings:

General: Based on interview and review of documentation, the child care center failed to assure compliance with regulatory background check requirements. Interview with the child care center director revealed two (2) staff with eligible determination status' of 04/18/18, 08/29/18 and hire date 07/18/16 were no longer employed with the child care center. Review of the KARES Surveyor Report revealed these staff were "Current Employees." The director failed to update the employment status of each staff no longer employed with the child care center.

Supervision
Staffing Requirements

In Compliance
Not In Compliance

125 - Ratios and Group Size

Not In Compliance

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

(2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.

Age of Children Ratio Maximum Group Size*

- Infant
1 staff for 5 children 10
Toddler 12 to 24 months
1 staff for 6 children 12
Toddler 24 to 36 months
1 staff for 10 children 20
Preschool-age 3 to 4 years
1 staff for 12 children 24
Preschool-age 4 to 5 years
1 staff for 14 children 28
School-age 5 to 7 years
1 staff for 15 children 30
School-age 7 and older
1 staff for 25 children
(for before and after school) 30
1 staff for 20 children
(full day of care) 30

*Maximum Group Size shall be applicable only to Type I child-care centers.

- (b) The age of the youngest child in the group shall determine the:
1. Staff-to-child ratio; and
2. Maximum group size.

Findings:

General: Based on observation and interview, the child care center failed to comply with staffing requirements. Observation of the Pre-Kindergarten classroom revealed thirteen (13) children and one (1) staff. Interview with the staff revealed the children ranged in ages from two (2) years to four (4) years old. The minimum staff-to-child ratio was exceeded by three (3) children based on the youngest child in the classroom. An additional staff person was observed at the bathroom, outside the classroom, with another child.

General Administration

Not In Compliance

145 - Fire Marshal

Not In Compliance

922 KAR 2:090. Section 6. License Issuance.

- (8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:
(b) Be approved by the Office of the State Fire Marshal or designee;

Findings:

General: Based on interview and review of documentation, the child care center failed to comply with regulatory requirements with regard to the Fire Marshal. Upon request, the director failed to provide documented evidence of a Fire Marshal report for the review period. In addition, there was no documented evidence that the director requested inspection by the Fire Marshal. Review of documentation provided revealed the last Fire Marshal inspection was conducted on 04/08/16.

180 - Plan of Correction/15 days

Not In Compliance

922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans.

(2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.

Findings:

A PLAN OF CORRECTION WAS DUE ON 05/09/2019 AND AS OF 06/07/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

Inspection Report

Director Requirements

Not In Compliance

320 - Operation instruction/Regulation copy

Not In Compliance

922 KAR 2:090. Section 8. General.

(2) Child-care center staff shall be:

- (a) Instructed by the child-care center's director regarding requirements for operation; and**
- (b) Provided with a copy of this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280.**

Findings:

General: Based on interview and review of documentation, the child care center director failed to assure compliance with regulatory requirements. Upon request, the director failed to present the most recent administrative regulations for the operation of a child care center. The documents provided were dated 03/06/14.

340 - Staff Meeting

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

- (i) Conduct, manage, and document in writing recurring staff meetings;**

Findings:

General: Based on interview and review of documentation, the child care center director failed to assure compliance with regulatory requirements. Upon request, the director failed to present documentation that she conducted, managed and documented in writing recurring staff meetings for the review period.

345 - Staff Evaluation

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

- (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;**

Findings:

General: Based on interview and review of documentation, the child care center director failed to assure compliance with regulatory requirements. Upon request, the director failed to present documentation of annually written performance evaluations for staff with dates of hire 09/18/14, 08/09/09, 08/18/14 and 09/16/16.

365 - Altered/Falsified Records

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

- (o) Assure each mandatory record specified in Section 9 of this administrative regulation has not been altered or falsified;**

Findings:

General: Based on interview and review of documentation, the child care center director failed to assure compliance with regulatory requirements. Upon request, the director presented documentation of the child care center's Emergency Preparedness Plan. The document was stated to represent information submitted in 2018. However, review of the document revealed it was altered to meet inspection requirements for the review period and did not accurately reflect that the document was submitted to the local emergency management official.

370 - Parental/Family Involvement Activity

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

- (p) Coordinate at least one (1) annual activity involving parental or family participation;**

Findings:

General: Based on interview and review of documentation, the child care center director failed to assure compliance with regulatory requirements. Upon request, the director failed to provide documented evidence that she coordinated at least one (1) annual activity involving parental or family participation.

Employee Records

Not In Compliance

390 - Educational Requirements

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

- (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:**

- 1. High school diploma;**
- 2. GED or qualifying documentation from a comparable educational entity; or**
- 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

Findings:

General: Based on interview and review of documentation, the child care center failed to maintain employee records in accordance with regulatory requirements. Upon request, the director failed to provide documented evidence of education completed for two (2) staff with unknown hire dates and a staff person with a hire date of 07/18/16.

395 - TB Verification

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

- (b) Shall provide, prior to employment and every two (2) years thereafter:**

- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
- 2. A copy of negative tuberculin results.**

Findings:

General: Based on interview and review of documentation, the child care center failed to maintain employee records in accordance with regulatory requirements. Upon request, the director failed to provide a statement from a health professional that staff with hire dates 07/18/16, 08/09/09, 08/18/14 and two (2) staff with unknown hire dates, are free of active tuberculosis.

Inspection Report

410 - Training

Not In Compliance

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 interview and review of documentation, the child care center failed to maintain employee records in accordance with regulatory requirements. Upon request, the director failed to provide documented evidence that staff with hire dates 08/23/17, 07/18/16, 09/08/14, 08/09/09, 08/18/14 and 09/16/16, completed fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment. Further review revealed staff with hire dates 09/26/18 and 10/08/18, failed to complete six (6) hours of cabinet-approved orientation within the first three (3) months of employment. In addition, staff with hire dates 08/23/17 and 08/09/09 failed to submit documentation that each completed one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma (PAHT) training once every five (5) years.

Programming

Not In Compliance

495 - Bedding/Toys in Crib

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

- (3) Rest time shall include adequate space specified by the child's age as follows:
 - (a) For an infant:
 - 3. No loose bedding, such as a bumper or a blanket; and
 - 4. No toys or other items except the infant's pacifier;

Findings:

General: Based on observation, the child care center failed to comply with regulatory programming requirements. Observation of the Infant classroom revealed the bedding for six (6) infants in the classroom was loosely fitted in each crib.

Premises

Not In Compliance

540 - Premises Requirements

Not In Compliance

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

- (1) The premises shall be:
 - (a) Suitable for the purpose intended;
 - (b) Kept clean and in good repair;

Findings:

General: Based on observation, the child care center failed to maintain premises in accordance with regulatory requirements. Observation of each classroom in the child care center revealed vents heavily covered with dust.

580 - Floors, Walls, Ceilings

Not In Compliance

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

- (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Based on observation, the child care center failed to maintain premises in accordance with regulatory requirements. Observation of the Pre-Kindergarten and One-Year-Old classrooms revealed chipping wall paint.

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, the child care center failed to maintain the outdoor play area in accordance with regulatory requirements. Observation of the outdoor play area revealed black landscaping material, exposed through loosely placed protective surfacing on the playground, resulting in a tripping hazard for children when at play. In addition, a rotting wooden picnic table was observed on the playground with splintered wood on the table surface and seated areas.

Inspection Report

Equipment

Not In Compliance

790 - Crib/Mattress/Sheet

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(3) Rest time shall include adequate space specified by the child's age as follows:

(a) For an infant:

- 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;**
- 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:**
 - a. Weekly; or**
 - b. Immediately if it is soiled or wet;**

Findings:

General: Based on observation, the child care center failed to maintain equipment in accordance with regulatory requirements. Observation of the Infant classroom revealed the bedding for six (6) infants in the classroom was loosely fitted in each crib.

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 maintain equipment in accordance with regulatory requirements. Observation of the outdoor play area revealed a large climbing apparatus with chipping, peeling paint and jagged wood surfaces. In addition, a rotting wooden picnic table was observed on the playground with splintered wood on the table surface and seated areas.

820 - Indoor/Outdoor Equipment

Not In Compliance

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

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;**
- (b) Meet the physical, developmental needs, and interests of children of different age groups;**
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
- (d) Be designed to guard against entrapment or situations that may cause strangulation.**

Findings:

General: Based on observation, the child care center failed to maintain equipment in accordance with regulatory requirements. Observation of the outdoor play area revealed a large climbing apparatus with chipping, peeling paint and jagged wood surfaces. In addition, a rotting wooden picnic table was observed on the playground with splintered wood on the table surface and seated areas.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1040 - Kitchen Equipment Clean and Sanitary

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(7) The following shall be clean and sanitary:

- (a) Eating and drinking utensils;**
- (b) Kitchenware;**
- (c) Food contact surfaces of equipment;**
- (d) Food storage utensils;**
- (e) Food storage containers;**
- (f) Cooking surfaces of equipment; and**
- (g) Nonfood contact surfaces of equipment.**

Findings:

General: Based on observation, the child care center failed to maintain food service in accordance with regulatory requirements. Observation of the child care center kitchen oven revealed burnt food particles on the bottom surface of the oven.

1050 - Bottles

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(9) Bottles shall be:

- (a) Individually labeled;**
- (b) Promptly refrigerated;**
- (c) Covered while not in use; and**
- (d) Consumed within one (1) hour of being heated or removed from the refrigerator.**

Findings:

General: Based on observation and review of documentation, the child care center failed to maintain food service in accordance with regulatory requirements. Observation of the Infant classroom revealed infant bottles stored were not individually labeled.

Inspection Report

1130 - Menu

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(16) A weekly menu shall be:

- (a) Prepared;
- (b) Dated;
- (c) Posted in advance in a conspicuous place;
- (d) Kept on file for thirty (30) days; and
- (e) Amended in writing with any substitutions on the day the meal is served.

Findings:

General: Based on interview and review of documentation, the child care center failed to maintain food service in accordance with regulatory requirements. Review of the child care center's food service menu revealed the menu was prepared in January 2019. The child care center failed to prepare, date and post in advance in a conspicuous place, a current weekly menu.

Children's Records

Not In Compliance

1135 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on interview and review of documentation, the child care center failed to maintain children's records in accordance with regulatory requirements. Upon request, the director failed to provide a current immunization certificate for each child with enrollment dates 07/09/18, 10/01/18, 05/07/18 and 08/02/16.

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

- 1. Completed and signed by the child's parent;
- 2. Retained on file on the first day the child attends the child-care center; and
- 3. To contain:
 - a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;
 - b. Contact information to enable a person in charge to contact the child's:
 - (i) Parent at the parent's home or place of employment;
 - (ii) Family physician; and
 - (iii) Preferred hospital;
 - c. The name of each person who is designated in writing to pick-up the child;
 - d. The child's general health status and medical history including, if applicable:
 - (i) Allergies;
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and
 - (iii) Permission from the parent for third-party professional services in the child-care center;
 - e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;
 - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on interview and review of documentation, the child care center failed to maintain children's records in accordance with regulatory requirements. Upon request, the director failed to provide documented evidence of current enrollment documents for a child enrolled on 05/07/18. An application for enrollment was reviewed and was completed by the parents "before" the child was born. In addition, there was no evidence of written documentation from the child's parents regarding contact information for the preferred hospital, family physician, general health status and medical history and/or any known or unknown allergies.

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 interview and review of documentation, the child care center failed to maintain written documentation in accordance with regulatory requirements. Upon request, the director failed to provide documented evidence of an emergency preparedness plan revised and/or submitted to the local emergency management official by December 31, 2018. Review of documentation provided revealed the last emergency preparedness plan was submitted on 08/17/16.

Inspection Report

1155 - Policies and Procedures

Not In Compliance

922 KAR 2:090. Section 8. General.

(4) Program policies and procedures shall:

(a) Be in writing; and

(b) Include:

1. Staff policies;

2. Job descriptions;

3. An organization chart;

4. Chain of command; and

5. Other procedures necessary to ensure implementation of:

a. KRS 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distribution requirements;

b. 922 KAR 2:120, Child-care center health and safety standards;

c. 922 KAR 2:280, Background checks for child care staff members, reporting requirements, and appeals; and

d. This administrative regulation.

Findings:

General: Based on interview and review of documentation, the child care center failed to maintain written documentation in accordance with regulatory requirements. Upon request, the director failed to provide documented evidence of program policies and procedures for the child care center to include staff policies, job descriptions and a current chain of command.

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 observation, interview and review of documentation, the child care center failed to maintain written documentation in accordance with regulatory requirements. Upon request, the director failed to provide documented evidence of daily attendance documenting arrival and departure for all children in attendance on the date of the inspection. Observation revealed twenty-five (25) children present; however, seventeen (17) children were signed in to care.

1170 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on interview and review of documentation, the child care center failed to maintain written documentation in accordance with regulatory requirements. Upon request, the director failed to provide documented evidence of a written annual plan for child-care staff professional development for staff with hire dates 08/23/17, 09/18/14, 08/09/09, 08/18/14, 09/16/16 and 07/18/16.

1175 - Earthquake/Tornado/Fire Drills

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on interview and review of documentation, the child care center failed to maintain written documentation in accordance with regulatory requirements. Upon request, the director failed to provide documented evidence of monthly fire drills from 05/2018 to 02/2019 to include dates, time and children who participated. In addition, there was no documented evidence of quarterly earthquake and tornado drills completed with dates, time and children who participated for the 2nd and 3rd quarters of 2018 and the 1st quarter of 2019.

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 interview and review of documentation, the child care center failed to maintain written documentation in accordance with regulatory requirements. Upon request, the director failed to provide documented evidence of a written policy that specified the procedures that were taught at orientation training shall be implemented by each child care center staff.

Inspection Report

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 interview and review of documentation, the child care center failed to maintain written documentation in accordance with regulatory requirements. Upon request, the director failed to provide documented evidence of monthly fire drills from 05/2018 to 02/2019. In addition, there was no documented evidence of quarterly earthquake and tornado drills completed for the 2nd and 3rd quarters of 2018 and the 1st quarter of 2019.

Posted Documentation

Not In Compliance

1200 - Posting Requirements

Not In Compliance

922 KAR 2:090. Section 8. General.

(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:

- (a) The provider's preliminary or regular license;**
- (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**
- (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**
- (d) Information on the Kentucky Consumer Product Safety Program and the program's Website as specified in KRS 199.897;**
- (e) A description of services provided by the child-care center, including:**
 - 1. Current rates for child care; and**
 - 2. Each service charged separately and in addition to the basic rate for child care;**
- (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**
- (g) Daily planned program.**

Findings:

General: Based on interview and review of documentation, the child care center failed to post documentation in accordance with regulatory requirements. The child care center failed to post the Statement of Deficiency and Plan of Correction for the review period of the current licensure year.

Animals

Not Applicable

Signature of
Provider/Representative

Title

Date