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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Caring Center Corporation	Provider Information	CLR No: L379507
Provider Address: 679 Lima Drive, Lexington, KY, 40511	Provider Type: LICENSED TYPE I	Capacity: 138
Owner(s): Caring Center Corporation		Director(s): Newcomb, Makenzie

Inspection Type: Renewal Application	Inspection Information	Inspection No: 321581
Date Initiated: 08/10/2022 8:50 AM	Date Concluded: 08/10/2022 10:40 AM	
	No. of Children Present: 44	

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
400 - 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:**
- High school diploma;**
 - GED or qualifying documentation from a comparable educational entity; or**
 - Commonwealth Child Care Credential as described in 922 KAR 2:250;**

Findings:

General: Based on review of documentation, staff hired on 04/11/22, did not have education documentation on file.

435 - 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:

- Six (6) hours of cabinet-approved orientation completed within the first three (3) months of employment in a child-care program;**
 - Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and**
 - Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**
- (17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.**

Findings:

General: Based on review of documentation, staff members hired on 03/16/22 and 02/28/22, did not complete the required Orientation training. These staff members have been employed for more than three months. The ECE-TRIS system was reviewed and confirmed this finding.

Programming

In Compliance

Inspection Report	
Premises	Not In Compliance
565 - Inaccessible Items	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (7) The following shall be inaccessible to a child in care: (a) Toxic cleaning supplies, poisons, and insecticides; (b) Matches, cigarettes, lighters, and flammable liquids; and (c) Personal belongings and medications of staff.	
Findings: General: Based on observation, the following was found: 1) A staff members purse was found on the floor in the Preschool classroom. The purse was accessible to the children. 2) A bottle of disinfectant was found on a cubby shelf in the Preschool classroom. The bottle was accessible to the children. 3) A container of Hydrogen Peroxide and a bottle of Dawn dish detergent was found in an unlocked cabinet in the Preschool classroom. The items were accessible to the children.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
Kitchen Requirements	Not In Compliance
1065 - 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, there was one bottle without a lid/cover found in the Infant room refrigerator.	
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	In Compliance
Children's Records	In Compliance
Written Documentation	Not In Compliance
1285 - 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 observation and review of documentation, the drills that were on file did not list the time each drill was conducted.	
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date