



Andy Beshear
GOVERNOR

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

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Adam Mather
INSPECTOR GENERAL

Inspection Report

| | | |
|-----------------------------------------------------------|---------------------------------------|-------------------------------------------|
| Provider Name: Kids Care Child Development Center | Provider Information | CLR No: L383261 |
| Provider Address: 9734 W. Hwy 80, Nancy, KY, 42544 | Provider Type: LICENSED TYPE I | Capacity: 29 |
| Owner(s): Kids Care Child Development Center, Llc | | Director(s): Tudor, Heather Brooke |

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|---------------------------------------------|--------------------------------------------|------------------------------|
| Inspection Type: Renewal Application | Inspection Information | Inspection No: 245606 |
| Date Initiated: 08/08/2018 10:15 AM | Date Concluded: 08/08/2018 11:45 AM | |
| | No. of Children Present: 10 | |

| Inspection Report | |
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| Background Checks | In Compliance |
| Supervision | In Compliance |
| Staffing Requirements | In Compliance |
| General Administration | In Compliance |
| Director Requirements | Not In Compliance |
| 350 - Health, Safety, Comfort | Not In Compliance |
| 922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (l) Assure the health, safety, and comfort of each child; | |
| Findings: General: Based on observation, the surveyor found a puddle of water in the restroom floor underneath the electronic hand dryer. The water in the floor placed the children at a fall risk. | |
| 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 review of documentation, the surveyor found a staff's (DOH: 7/17/18) file did not contain a high school diploma, GED, or Commonwealth Child Care Credential. The director confirmed through interview that the documentation had not been obtained for the file. | |
| Programming | In Compliance |

| Inspection Report | | |
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| Premises | | Not In Compliance |
| 640 - Toilet Room | | Not In Compliance |
| <div>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (2) A toilet room shall: (a) 1. Be provided for each gender; or 2. A plan shall be implemented to use the same toilet room at separate times; (b) Have a supply of toilet paper; and (c) Be cleaned and disinfected daily.</div> | | |
| Findings: | | |
| General: Based on observation, the surveyor found toilet paper located in the floor beside the trash can in the restroom. | | |
| Hygienic Practices | | In Compliance |
| First Aid/Medication | | In Compliance |
| Outdoor Play Area | | Not In Compliance |
| 750 - Playground Conditions | | Not In Compliance |
| <div>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.</div> | | |
| Findings: | | |
| General: Based on observation, the surveyor found a piece of trim located at the bottom of the fence was broken; therefore, the fence was not in good repair. | | |
| 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 | | In Compliance |