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**GOVERNOR** 



# CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

# Melissa A. Moore, Director

Division of Regulated Child Care Eastern Branch 455 Park Place, Suite 120A Lexington, KY 40511 Phone: (859) 246-2301 Fax: (859) 246-2307 https://chfs.ky.gov/agencies/os/oig Eric Friedlander SECRETARY

Adam Mather INSPECTOR GENERAL

# **Inspection Report**

## **Provider Information** Provider Name: The Growing Place, LLC Provider Type: LICENSED TYPE I License No: 1383270 Provider Address: 6367 Taylor Mill Road, Covington, KY, 41015 Capacity: 76 Owner(s): The Growing Place, LLC Director(s): Glover, Aimee Nicole **Inspection Information** Inspection Type: Renewal Application Inspection No: 191676 Visit Start Date: 09/10/2015 9:50 AM Visit End Date: 09/10/2015 11:45 AM No. of Children Present: 34 Inspection Report Supervision 5 - Children Supervised In Compliance 922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who: a. Ensures the child is within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice; 15 - Activity Areas/Equipment/Materials In Compliance 922 KAR 2:120. Section 3. General Requirements. (2) Activity areas, equipment, and materials shall be arranged so that the child's activity can be given adequate supervision by staff. 20 - Supply Storage In Compliance 922 KAR 2:120. Section 4. Premises Requirements. (30) Supplies shall be stored so that the adult can reach them without leaving a child unattended. 25 - Supervision During Diapering In Compliance 922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (10) When a child is diapered, the child shall: (a) Not be left unattended

**Staffing Requirements** 

30 - Cooking/Cleaning Staffing

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

(1) Effective with the adoption of this administrative regulation, a director shall:

(k) Assure that additional staff are available during cooking and cleaning hours, if necessary, to maintain staff-to-child ratios pursuant to 922 KAR 2:120;

35 - Adequate Adults/Qualified Staff

Kentuck

In Compliance

In Compliance

Cabinet For Health and Family Services Web site: http://chfs.ky.gov/

922 KAR 2:110. Section 5. Staff Requirements.

- (10) The minimum number of adult workers in a child-care center shall be sufficient to ensure that:
- (a) Minimum staff-to-child ratios in accordance with 922 KAR 2:120 are followed;

(b) Each staff person under eighteen (18) years of age and each student trainee are under the direct supervision of a qualified staff person who meets the requirements of this section; and

(c) Unless providing care with a qualified staff person, a person under the age of eighteen (18) shall not be counted as staff for the staff-to-child ratio.

0 - Ratios and Group Size	In Compliance
922 KAR 2:120. Section 2. Child Care Services.	
(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:	
Age of Children Ratio Maximum Group Size*	
Infant	
1 staff for 5 children 10	
Toddler	
1 staff for 6 children 12	
Preschool-age 2 to 3 years 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.	
5 - Ratio/Group Size	In Compliance
922 KAR 2:120. Section 2. Child Care Services.	
(2)(b) The age of the youngest child in the group shall determine the: 1. Staff-to-child ratio; and	
2. Maximum group size.	
5 - Related Children	In Complianc
922 KAR 2:120. Section 2. Child Care Services.	
(2)(d) If a child related to the director, employee, or person under the supervision of the licensee is receiving care in the center,	the child shall be
included in the staff-to-child ratio.	
General Administration	
0 - Zoning	In Complianc
922 KAR 2:090. Section 6. License Issuance.	
(11) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:	
(a) Provide written documentation from the local authority showing compliance with local zoning requirements;	
5 - Fire Marshal	In Compliance
	in compnant
922 KAR 2:090. Section 6. License Issuance.	
(11) 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;	
0 - Water/Sewage	In Compliance
922 KAR 2:090. Section 6. License Issuance.	
(11) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:	
(c) Have an approved water and sewage system in accordance with local, county, and state laws;	
5 - Liability Insurance	In Complianc
922 KAR 2:090. Section 6. License Issuance.	
(11) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:	
(d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;	
0 - Comply with regulations	In Compliance
922 KAR 2:090. Section 6. License Issuance.	
(11) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:	
(e) Comply with provisions of this administrative regulation, 922 KAR 2:110, and 922 KAR 2:120;	
25 - Cooperate with state agency	In Complianc



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

- (11) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:
- (f) Cooperate with the cabinet, the cabinet's designee, or another agency with regulatory authority during:
- 1. An investigation of an alleged complaint, including an allegation of child abuse or neglect pursuant to KRS 620.030(4); and
- 2. Unannounced inspections; and

90 - Have Director

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

- (11) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:
- (g) Have a director who meets the requirements listed in 922 KAR 2:110.

95 - Allow Access

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

(12) A child-care center shall allow the cabinet or its designee, another agency with regulatory authority, and a parent of an enrolled child unannounced access to the child-care center during the hours of operation.

110 - Report to Licensee

922 KAR 2:090. Section 11. Basis for Denial, Suspension or Revocation.

(3) A director, employee, volunteer, any person with supervisory or disciplinary control over, or having unsupervised contact with, a child shall report to the licensee if:

- (a) Convicted of, or entered an Alford or guilty plea to:
- 1. a violent crime or sex crime in accordance with KRS 17.165; or
- 2. A crime specified in Section 6(5) of this administrative regulation;
- (b) The subject of a cabinet child abuse or neglect investigation;
- (c) Found by the cabinet or a court to have abused or neglected a child;
- (d) Convicted of, or entered an Alford or guilty plea to, a drug-related felony, and five (5) years have not elapsed since the person was fully

discharged from imprisonment, probation, or parole;

(e) Placed on the Sex Offender Registry; or

(f) Determined by a physician to have a health condition that renders the person unable to care for children.

115 - Reports to Cabinet

922 KAR 2:110. Section 6. Reports.

(1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery:

(a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;

- (b) An accident or injury to a child that requires medical care;
- (c) An incident that results in legal action by or against the child-care center that:
- 1. Affects a child or staff person; or
- 2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud or abuse;

(d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services; or

(e) A report of child abuse or neglect that:

1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and

2. Names a director, employee, volunteer, or person with supervisory or disciplinary control over, or having unsupervised contact with a child in

care as the alleged perpetrator.

120 - Licensee Responsibility

922 KAR 2:110. Section 2. General.

(1) A licensee shall be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:090, and 922 KAR 2:120.

125 - Confidential Information

## 922 KAR 2:110. Section 2. General.

(3) Information concerning a child or the child's parent shall be kept in strict confidence by child-care center staff, except as otherwise required by law.

130 - Volunteer/Board Member Compliance

922 KAR 2:110. Section 2. General.

(4) A volunteer or board member shall comply with the policies and procedures of the child-care center.

135 - Resident Interference

922 KAR 2:110. Section 2. General.

(6) An activity of a person living in a child-care center that is a dwelling unit shall not interfere with the child-care center program.

140 - Staff Conviction/Substantiation

Kentuck

In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(2) A child-care center shall not employ a person:

- (a) Convicted of, or who entered an Alford or guilty plea to, a crime pursuant to 922 KAR 2:090, Section 6(6);
- (b) Found by the cabinet to have abused or neglected a child, pursuant to 922 KAR 1:470;

(c) Placed on the Sex Offender Registry; or

(d) Determined by a physician to have a health condition that renders the person unable to care for children.

# 145 - Controlled Substance/Alcohol

#### 922 KAR 2:110. Section 5. Staff Requirements.

(11) Except for medication as prescribed by a physician, a controlled substance or alcohol use shall not be permitted on the premises during hours of operation.

150 - Adult Resident Requirements

#### 922 KAR 2:110. Section 5. Staff Requirements.

(13)(a) For each adult residing at a Type II child-care center, the results of the following shall be maintained on file at the center a:

1. Criminal records check indicating that the adult has not been convicted of, entered an Alford or guilty plea to, a:

a. Crime pursuant to KRS 17.165; or

b. Drug-related felony, and five (5) years have not lapsed since the person was fully discharged from imprisonment, probation, or parole;

2. Child abuse and neglect check using the central registry in accordance with 922 KAR 1:470, indicating that the adult has not been found by the cabinet to have abused or neglected a child;

3. Criminal records check for any previous state of residence completed once if:

a. The adult resided outside the state of Kentucky in the last five (5) years; and

b. No criminal records check has been completed for the adult's previous state of residence. The check shall indicate that the adult has not been convicted of, or has not entered an Alford plea or a plea of guilty to, an offense under a criminal statute of the United States or of another state similar to an offense specified in subparagraph 1 of this paragraph; and

4. Copy of negative tuberculin results or a health professional's statement documenting that the adult is free of tuberculosis. Every two (2) years, the adult shall provide negative tuberculin results or health professional's statement documenting that the adult is free of tuberculosis. (b) An address check of the Sex Offender Registry conducted on behalf of the applicant for a Type II child-care center and supporting documentation shall indicate that no individual residing in the household is a registered sex offender.

155 - Staff Awake on Duty

922 KAR 2:110. Section 5. Staff Requirements.

(12) Each staff person shall remain awake while on duty except as specified in 922 KAR 2:120, Section 2(11)(f).

160 - Report to Cabinet

922 KAR 2:090. Section 11. Basis for Denial, Suspension or Revocation.

(4) Each licensee shall report to the cabinet or its designee if the:

(a) Licensee or an individual described in Section 6(4) of this administrative regulation meets a criterion of subsection (3) of this section; or (b) Licensee meets a criterion of subsection (7)(j) of this section.

#### 190 - Abuse/Neglect Report Procedure

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

(3)(b) The program shall include:

1. A procedure to inform child care staff of the laws of the Commonwealth pertaining to child abuse or neglect set forth in KRS 620.030;

195 - Requirements for Nontraditional Care

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

(11) If nontraditional hours of care are provided:

(a) Including time spent in school, a child shall not be permitted to spend more than sixteen (16) hours in the child-care center during one (1) twenty-four (24) hour period;

(b) At least one (1) staff member shall be assigned responsibility for each sleeping room;

(c) A child present for an extended period of time during waking hours shall receive a program of well-balanced and constructive activity that are developmentally appropriate for the child;

(d) A child sleeping three (3) hours or more shall sleep in:

1. Pajamas; or

2. A nightgown;

(e) If a child attends school from the child-care center, the child shall be offered breakfast;

#### 200 - Staff Remain Awake

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

(11) If nontraditional hours of care are provided:

(f) Staff shall:

1. If employed by a Type I child-care center, remain awake while on duty; or

2. If employed by or is the operator of a Type II child-care center, remain awake until every child in care is asleep.

205 - Fire Marshal/Zoning Compliance

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

(2) A child-care center shall be in compliance with the State Fire Marshal requirements established in KRS 227.220 and the local zoning laws.

210 - Construction/Renovation Notification



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In Compliance

Inspection Report	
922 KAR 2:120. Section 4. Premises Requirements. (19) The Department of Housing, Buildings and Construction, State Fire Marshal's Office, and cabinet shall be contacted concerning a plann new building, addition, or major renovation prior to construction.	ined
215 - Defined Groups In Co	ompliance
<ul> <li>922 KAR 2:120. Section 2. Child Care Services.</li> <li>(2)(a) In a Type I child-care center, a group size shall:</li> <li>1. Be separately maintained in a defined area unique to the group; and</li> <li>2. Have specific staff assigned to, and responsible for, the group.</li> </ul>	
220 - Person Under Investigation by DCBS In Co	ompliance
922 KAR 2:110. Section 2. General. (8) If a director, employee, volunteer, or any person with supervisory or disciplinary control over, or having unsupervised contact with a chi care is named as the alleged perpetrator in a child abuse or neglect report accepted by the cabinet in accordance with 922 KAR 1:330, the individual shall be removed from direct contact with a child in care: (a) For the duration of the family-in-need-of-services assessment or investigation; and (b) Pending completion of the administrative appeal process for a cabinet substantiation of child abuse or neglect in accordance with 922	•
1:320 or 922 KAR 1:480.	
225 - Sick Child Exclusion In Co	ompliance
922 KAR 2:120. Section 7. First Aid and Medicine. (2) A child showing signs of an illness or condition that may be communicable shall not be admitted to the regular child-care program.	
230 - Sick Child Protocol In Co	ompliance
<ul> <li>922 KAR 2:120. Section 7. First Aid and Medicine.</li> <li>(3) If a child becomes ill while at the child-care center: <ul> <li>(a) The child shall be placed in a supervised area isolated from the rest of the children;</li> <li>(b) The parent shall be contacted immediately; and</li> <li>(c) Arrangements shall be made to remove the child from the child-care center as soon as practicable.</li> </ul></li></ul>	
Director Requirements	
235 - Operation instruction/Regulation copy In Co	ompliance
922 KAR 2:110. Section 2. 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 2:090, and 922 KAR 2:120.	
245 - Regulatory Compliance/Staff in Charge In Co	ompliance
<ul> <li>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</li> <li>(1) Effective with the adoption of this administrative regulation, a director shall:</li> <li>(d) Ensure: <ol> <li>Compliance with 922 KAR 2:090, 922 KAR 2:120, and this administrative regulation; and</li> <li>The designation of one (1) adult staff person in charge to carry out the director's duties if the director is not present in the child-care of during operating hours;</li> </ol> </li> </ul>	center
250 - Staff Management/Policy Development/Supervision In Co	ompliance
<ul> <li>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</li> <li>(1) Effective with the adoption of this administrative regulation, a director shall:</li> <li>(e) Manage the staff in their individual job descriptions;</li> <li>(f) Develop child-care center plans, policies, and procedures;</li> <li>(g) Supervise staff conduct to ensure implementation of program policies and procedures;</li> </ul>	
255 - Staff Meeting In Co	ompliance
<ul> <li>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</li> <li>(1) Effective with the adoption of this administrative regulation, a director shall:</li> <li>(i) Conduct, manage, and document in writing staff meetings;</li> </ul>	
260 - Staff Evaluation In Co	ompliance
<ul> <li>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</li> <li>(1) Effective with the adoption of this administrative regulation, a director shall:</li> <li>(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation</li> </ul>	ation;
265 - Health, Safety, Comfort In Co	ompliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (I) Provide for the health, safety, and comfort of each child;	

270 - Parent Notification



922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

(1) Effective with the adoption of this administrative regulation, a director shall:

(m) Notify the parent immediately of an accident or incident requiring medical treatment of a child;

275 - Caregiver Alone

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

(1) Effective with the adoption of this administrative regulation, a director shall:

(n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in Section 3(1)(e)6 of this administrative regulation;

## 280 - Altered/Falsified Records

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

(1) Effective with the adoption of this administrative regulation, a director shall:

(o) Assure each mandatory record specified in Section 3 of this administrative regulation has not been altered or falsified;

285 - Parental/Family Involvement Activity

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

(1) Effective with the adoption of this administrative regulation, a director shall:

(p) Coordinate at least one (1) annual activity involving parental or family participation.

### **Employee Records**

300 - Background checks/left alone

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

(5) An individual described in subsection (4) of this section shall:

(a) Submit to background checks described in paragraph (b) of this subsection;

- (b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:
- 1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;

2. Criminal records check required by KRS 199.896(19);

3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and

4. An address check of the Sex Offender Registry; and

(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

305 - Background checks/discharged

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

(6) Upon completion of background checks described in subsection (4)(b) of this section, a licensee shall discharge immediately:

(a) An individual whose name is listed on the central registry established by 922 KAR 1:470;

(b) An individual who has been convicted of, or has entered an Alford plea or a plea of guilty to, a crime in accordance with KRS 17.165;

(c) An individual who is confirmed by an address check of the Sex Offender Registry and supporting documentation as a registered sex offender;

(d) An individual who has been convicted of, or entered an Alford plea or plea of guilty to, a drug-related felony, and five (5) years has not elapsed since the person was fully discharged from imprisonment, probation, or parole;

(e) A director who has been convicted of, or entered an Alford plea or a plea of guilty to, a felony offense involving fraud, embezzlement, theft, or forgery: and

(f) An individual who has been convicted of, or has entered an Alford plea or a plea of guilty to, an offense under a criminal statute of the United States or of another state similar to an offense specified in this subsection.

(7) An individual who has been convicted of, or entered an Alford plea or a plea of guilty to, a nonviolent felony or misdemeanor not specified in this section shall be handled on a case-by-case basis by the licensee with consideration given to the:

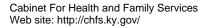
(a) Nature of the offense;

(b) Length of time that has elapsed since the event; and

(c) Individual's life experiences after conviction, Alford plea, or guilty plea.

310 - Personnel File

In Compliance



Kentuck

In Compliance

In Compliance

In Compliance

In Compliance

922 KAR 2:110. Section 5. 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, staff person hired 8/31/15 did not have evidence of proof of education on file in the facility.         220 - TB Verification       Not In Compliance         922 KAR 2:110. Section 5. 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 Review of Documentation, staff person hired 7/28/14 did not have documentation of negative T.B. results on file in the facility that had been obtained within the past two (2) years. The results on file were dated 7/31/13.         125 - CPR/First Aid Coverage       In Compliance         13 (3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills: <ul></ul>	(1) A child-care center shall maintain:         (c) A current personnell file for each child-care center staff person to include:         (c) A current personnell file for each child-care center staff person to include:         (c) A current personnell file for each child-care center staff person to include:         (c) A current personnell file for each child-care center staff person to include:         (c) A current personnell file for each child-care center staff person to include:         (c) A current personnell file for each child-care center;         (c) A current personnell file for each child-care center;         (c) A current personnell file for each child-care center;         (c) A current personnell file for each child-care center;         (c) A current personnell file for each child-care center;         (c) A current personnell file for each child-care center;         (c) A current personnell file for each child-care center;         (c) A current personnell file for each person on any person with supervisory of disciplinary control over, or having unsupervised contact with, a child in care, the results of an any person with supervisory of disciplinary control over, or having unsupervised contact with, a child in care, the results of an any person with supervisory of disciplinary control over, or having unsupervised contact with, a child in care, the results of the staff of Shoff (file)         (c) The individual reside care state of residence completed once fil.       (f) The individual reside care of Shoff (file)         (f) The indinar ecorest check has been completed for th	Inspection Report	
(c) A current personnel file for each child-care center staff person to include: <ol> <li>Name, address, date of bindic-safe center staff person to include:             <li>Name, address, date of bindic-safe center staff person to include:             <li>To training source;             <li>Food of educational qualifications;             <li>Record of annual performance evaluation;             <li>Written record of training participation to include:                 <ul> <li>To training source;</li> <li>Location;</li> <li>Costion;</li> <li>Costin Compilater</li> <li>Cos</li></ul></li></li></li></li></li></li></ol>	(a) A current paramet file for each child care center staff parton to include:         1. Name, address, date of bink, and date of employment;         2. Proof of educational qualifications;         3. Record of annual parformance evaluation;         4. Mitten record of training participation to include:         a. Name, address, date of bink, and date of employment;         b. Section;         c. Data; and         c. Mumber of clock hour completed;         b. Eventy two (2) years, and         c. Stememer;         b. Compliant         c. Only a fight theorement, and the individual is free of active tuberculosis; or         b. Compliant from a health professional that the individual is free of active tuberculosis; or         b. Compliant from a health professional that the individual is free of active tuberculosis; or         b. Compliant ecords check heat was pervises your disciplinary control over, or having unsupervised contact with, a child in nerve interods check heat the completed for the individual's providue state of residence; and         (i) The individual residue counds the state of free fortucty in the last the (5) year; and         (ii) Other individual residue counds the state of free individual's providue state of residence; and         (i) Advantational Requirements.       Not in Complianc         22 ZKAR 2110. Section B. Staff Requirements.       Not in Complianc         10 Hold after danuary 1, 2009, whe have supervisory power over a mi	922 KAR 2:110. Section 3. Records.	
<ul> <li>A more, addresse, date of birth, and date of employment,</li> <li>Proof of detactional qualifications;</li> <li>Becord of annual performance evaluation;</li> <li>Written record of training participation to include:</li> <li>The training source;</li> <li>Location;</li> <li>Date; and</li> <li>Nume, addresse, date of birth, and date of employment,</li> <li>Proof of exect of praining participation to include:</li> <li>The training source;</li> <li>Location;</li> <li>Date; and</li> <li>A worker of clock hore: completed;</li> <li>For a director, employse, volumeter, or any person with supervisory or disciplinary control over, or having unsupervised contact with, a child in care, the results of a:</li> <li>Chind allows or neglect check using the contral registry in accordance with 922 KAR 1:470;</li> <li>Chindmal records check required by RTS 199.396(19);</li> <li>Chindmal records check house the contral registry in accordance with 922 KAR 1:470;</li> <li>Chindmal records check house the contral registry in accordance with 922 KAR 1:470;</li> <li>Chindmal records check house the contral registry in accordance with 922 KAR 2:470.</li> </ul> <li> <ul> <li>An address check of the Sex Offender Registry:</li> </ul> </li> <li> <ul> <li>Chindmal records check have supervisory power over a minor and are not enrolled in secondary education, shall have a:</li> <li>High school diploma:</li> <li>Commonwalth Child Care Registry:</li> </ul> </li> <li> <ul> <li>Chindmal records check form a comparable educational entity; or</li> <li>Commonwalth Child Care Record decordenin and accordenin of aducation on fi</li></ul></li>	<ul> <li>A same, sadress, date of birth, and state of employment;</li> <li>Proof of decistancin qualifications;</li> <li>Record of annual performance evaluation;</li> <li>Written record of training participation to includer:                 <ul> <li>The training source;</li> <li>Non-barred</li> <li>Statement from a health professional that the individual is free of active tuberculosis; or</li> <li>Statement from a health professional that the individual is free of active tuberculosis; or</li> <li>Copy of any state of a state of active tuberculosis; or</li> <li>Statement from a health professional that the individual is free of active tuberculosis; or</li> <li>Copy of any state of active tuberculosis; or</li> <li>Copy of any state of active tuberculosis; or</li> <li>Copy of any state of active tuberculosis; or</li></ul></li></ul>		
2. Ford of educational qualifications; 3. Record of annual performance evaluation; 4. Written record of training participation to include: a. The training source; b. Location; c. Date; and d. Number of clock hours completed; 5. Forey two (2) years, a: a. Statement from a health professional that the individual is free of active tuberculosis; or a. Statement from a health professional that the individual is free of active tuberculosis; or a. Statement from a health professional that the individual is free of active tuberculosis; or a. Statement from a health professional that the individual is free of active tuberculosis; or a. Schlad bases or neglect chack using the contral registry in accordance with 22 KAR 1:470; b. Griminal records chack from any provise state of residence completed once fit: (1) The individual resided outside the state of Netucky in the last five (5) years; and (1) (1) No criminal records chack hore has been completed for the individual's previous state of residence; and d. A. address check of the Sex Offender Registry: 1. Figs table Requirements Not In Compliane 22 KAR 2:10. Section 5. Staff Requirements. (1) Child-care conter staff (1) Child-care conter staff (2) Section 5. Staff Requirements. (2) EDB or qualifying documentation from a comparable ducational entry; or 3. Commons with Old Care Credential as described in 922 KAR 2:250; Findings: General: Baad on Review of Documentation, staff person hind 83/16 idd net have evidence of proof of education on file in the facily. (2) TB Vorification Not In Compliane 22 KAR 2:10. Section 5. Staff Requirements. (1) Child-care center staff (2) Shall provide, prior to employment and every two (2) years thereafter: (3) At 2:10. Section 5. Staff Requirements. (4) Child-care center index information, staff person hind 2/2/KAR 2:10, Section 5. Staff Requirements. (5) Fordings: Commat. Baad on Review of Documentation, staff person hind 7/2/16 idd not have evidence of proof of education on file in the facily. (5) Fordings: Commat. Baad on Review of Docum	2. Free of educational qualifications; 3. Record of annual performance evaluation; 4. Written record of training participation to include: a. The training source; b. Location; 4. Written record of training participation to include: a. The training source; b. Location; 4. Super low (2) years, a: a. Statement from a health professional that the individual is free of active tuberculosis; or b. Copy of negative tuberculu results; and 6. For a discours, employee, voluntear, or any parson with supervisory or disciplinary control over, or having unsupervised contact with, a child in care, the results of ai a. Child abuse or neglect check using the central registry in accordance with 922 KAR 1470; b. Criminal records check from any previous state of residence completed once ft: (1) the orthmal records scheck from any previous state of residence; and 4. An address check of the Sox Offender Registry; 15. Educational Requirements 16. Educational Requirements. 16. Offendia State Requirements. 16. Commonwealth Child Care Credential as described in 922 KAR 2250; Findings Commonwealth Child Care Credential as described in 922 KAR 2250; Findings 20. CRB verification 20. KAR 2110, Section 5. Staff Requirements. 11. Child-care center staff. 13. Staff Requirements. 14. Officience conter staff. 15. Shall provide, prior to employment and every two (2) years thereafter: 1. A categoring documentation, staff person hird 821/16 dd not have evidence of proof of docucation on file in the locally. 20. FBM verification 20. KAR 2110, Section 5. Staff Requirements. 15. Shall provide, prior to employment and every two (2) years thereafter: 1. A categoring registry tubercurrents. 16. Shall provide, prior to employment meant every two (2) years thereafter: 1. A categoring registry tubercurrents. 21. A Care years the file staff Requirements. 22. A CRN 2110, Section 5. Staff Requirements. 23. Commonweath Child Coverage 10. Commonweath of this descolor particle staff Requirements. 23. A Care of a documentat		
<ul> <li>a. Becord of annual performance evaluation;</li> <li>4. Written record of training participation to include:         <ul> <li>a. The training sources;</li> <li>b. Location;</li> <li>b. Date; and</li> <li>d. Number of clock hours completed;</li> <li>5. Every two (2) years, a:                  <ul></ul></li></ul></li></ul>	a). Record of annual performance evaluation; b). Writen exceed of training participation to include: a). The training source; b). Location; c). Dust; and c). Dust; and c). Record of annual performance evaluation; c). Dust; and c). Record of annual performance evaluation; c). Dust; and c). Record of annual performance evaluation; c). Dust; and c). Record of annual performance evaluation; c). Dust; and c). Record of annual performance evaluation; c). Dust; and c). Record of annual performance evaluation; c). Dust; and c). Record of annual performance evaluation; c). Dust; and c). Record of annual performance evaluation; c). Compositive tubercular result; c). Compositive tub		
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b. Location; c. Dates and c. Number of clock hours completed; c. Dates and d. Number of clock hours completed; c. Every two (2) years, a: a. Statement from a health professional that the individual is free of active tuberculosis; or b. Copy of negative tuberculo results; and c. For a director, employee, volunteer, or any person with supervisory or disciplinary control over, or having unsupervised contact with, a child in care, the results of a: a. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470; b. Criminal records check from any persons with supervisory or disciplinary control over, or having unsupervised contact with, a child in care, the results of a: a. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470; b. Criminal records check from any persons state of residence completed once fr: (i) The individual reside of the totk vith the last five (5) years; and (ii) No criminal records check has been completed for the individual's previous state of residence; and d. An address check of the Sox Offender Registry; t15 - Educational Requirements V15 - Educational Requirements. (i) Hirds after damary 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a: (i) Hirds after damary 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a: (i) Hirds after damary 1, 2009, who have supervisory to 22 KAR 2:250; Findings: Camuel Bausdon Roview of Documentation, staff person hird 8/3/15 did not have evidence of proof of education on file in the facility. 20 - TB verification V1 Compliance V2 KAR 2:110. Section 5, Staff Requirements. (i) Child-care conter staff: (i) Child-care conter staff. (ii) Child-care conter staff. (ii) Child-care conter staff. (iii) Child-care conter staff. (iiii) Child-care conter staff. (iii) Child-care	b. Location; c. Date; and d. Number of clock hours completel; c. Steer, two of clock hours completel; c. Fore junc (2) years, si: a. Statement from a health professional that the individual is free of active tuberculosits; or b. Copy of negative tuberculin results; and c. For a director, employee, volunteer, or any person with supervisory of disciplinary control over, or having unsupervised contact with, a child in care, the estalls of a: b. Copy of negative tuberculin results; and c. For a director, engined by KK5 199.286(19); c. Criminal records check from any person ust the of residence completed once if: (i) The individual resided outside the state of Kontocky in the last five (5) years; and (ii) No criminal records check has been completed for the individual's previous state of residence; and d. An address check of the Sex Offender Registry: S. Succiton 5. Staff Requirements. (1) Child-care center staff. (a) Hird status damas 1, 2009, who have supervisory power over a minor and are not enrolled in secondarcy oducation, shall have a: b. Company of active tuberculin results; and b. Company of the director form a comparable educational entity; or c. Commany director contents inform a comparable educational entity; or c. Commany director contents inform a comparable education of proof of education on file in the facily. Second Director contents inform a comparable education is form of education on file in the facily. Second Director content staff. (1) Child-care center staff. (2) Shall provide, prior to employment and every two (2) years thereafter: 1. A statement from a hast the professional that the individual is free of active tuberculosis; or 2. A cory of negative tuberculin results. Findings: Generat Based on Review of Documentation, thed 728/14 dd on these documentation of negative T.B. results on file in the facily that had been obtained within the part to (2) years thereafter: 1. A statement from a hast the registry of the following skills: (a) Adat care conter listens doring angency in the following	4. Written record of training participation to include:	
c. Date; and d. Number of clock hours completed; d. Number of clock hours completed; s. Every two (2) years, a: a. Statement from a health professional that the individual is free of active tuberculosis; or b. Copy of negative tuberculin results; and d. For a director, employee, volunteer, or any person with supportisory or disciplinary control over, or having unsupervised contact with, a child in care, the results of a: a. Child abuse or neglect check using the central registry in accordance with 922 KAR 11470; b. Criminal records check required by KRS 198.899(19); c. Criminal records check from any pervisous state of residence completed force if: (i) The individual resided outside the state of Kentucky in the last five (5) years; and (ii) No criminal records check from any pervisous state of residence; and d. An address check of the 50x Offender Registry; d. S. Educational Requirements Not in Compliance 22 KAR 2110. Section 5. Staff Requirements. (1) Child-care center staff; (a) Hired affer 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. OED or qualifying documentation from a comparable educational entity; or 3. Commonwealth Child Care Credential as described in 522 KAR 2:250; Findings: General: Based on Review of Documentation, staff person hired 431/15 dd not have evidence of pool of education on file in the facility. 20. TD Verification Not in Compliance 22 KAR 2:10. Section 5. Staff Requirements. (1) Child-care center staff; (3) Find any the section of the individual is free of active tuberculosis; or 2. A cary of negative uberculain results. Findings: General: Based on Review ed Documentation, staff person hired 42:214 dd not have education of negative T.B. results on file in the facility that had been obtained within the part Wear Optice, 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 negativ	c. Date; and d. Number of clock hour complete; 5. Every two (2) years; ai a. Statement from a health professional that the individual is free of active tuberculosis; or b. Copy of negative tuberculan results; and 6. For a director, employee, volunteer, or any person with supervisory or disciplinary control over, or having unsupervised contact with, a child in care, the results of a: a. Child abase or neglect check using the central registry in accordance with 922 KAR 1470; b. Criminal records check required by KRS 199.886(19); C. Criminal records check the subtem completed for the fust (3) years; and (1) the circle of the state of Kentecky in the fast five (3) years; and (1) the circle of the Sec Offender Registry a. Check abase check abase beam completed for the link visual state of residence; and (3) the circle abase of the Sec Offender Registry (1) Child-care center staff: (2) Hind after January 1, 2009, who have supervisory over over a minor and are not enrolled in secondary education, shall have at 1. High school diploma: 2. Geb or qualifying documentation from a comparable educational entity; or 3. Commonwealth Child Care Credential and exercised in 92.24 KA 22:10). Findings: Correct Based on Review of Documentation from a comparable educational entity; or 3. Commonwealth Child Care Credential and exercised in 92.24 KA 22:250. Findings: Correct Based on Review of Documentation, staff person hied 83/1/5 dd not have educes of proof of education mile in the facility. Care 2. A copy of negative tuberculin results. Findings: Correct Based on Review of Documentation, staff person hied 23/1/5 dd not have educes of proof of education if in the facility that had been obtained within the fast of the sec of the sec of the 21/1/3. Common Sec on the sec of the 21		
d. Number of clock hours completel;         5. Every two (2) years, a:         a. Statement from a health professional that the individual is free of active tuberculosis; or         b. Copy of negative tuberculin results; and         6. For a director, employee, volunter, or any person with supervisory or disciplinary control over, or having unsupervised contact with, a child         in care, the results of a:         c. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;         b. Criminal records check from any previous state of residence completed once if:         (1) The individual resided outside the state of Kenicuty in the last five (5) years; and         (ii) No criminal records check has been completed for the individual's previous state of residence; and         d. An address check of the Sax Offender Registry;         13 - Educational 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. OED or qualifying documentation from a comparable educational entity; or         3. Commonwealth Child Care Credential as described in 922 KAR 2:110.         922 KAR 2:110. Section 5. Staff Requirements.         (1) Child-care center staff;         (b) Shall provide, prior to employment and every two (2) years thereafter:         1. A tastoment from a health pro	d. Number of clock hours completed; 5. Every two (2) years, a: a. Statement from a health professional that the individual is free of active tuberculosis; or b. Copy of negative tuberculin results; and 6. For a director, employee, volunteer, or any person with supervisory or disciplinary control over, or having unsupervised contact with, a child in cars, the results of a: a. Child abase or neglect clock using the central registry in accordance with 922 KAR 1470; b. Criminal records check from any previous state of residence completed once if: (1) The individual reside of KAR State of Kentuck in the last five (5) years; and (1) No criminal records check has been completed for the individual's previous state of residence; and d. An address check fits See Offender Registry; 135 - Educational Requirements		
5. Every two (2) years, a:         a. Statement from a health professional that the individual is free of active tuberculosis; or         b. Copy of negative tuberculin results; and         6. For a director, employee, volunteer, or any person with supervisory or disciplinary control over, or having unsupervised contact with, a child         in care, the results of a:         a. Child abuse or neglect check using the central registry in accordance with 922 KAR 11470;         b. Criminal records check from any previous state of residence ompleted once if:         (1) The individual resided outside the state of Kentucky in the last five (5) years; and         (1) No criminal records check has been completed for the individual's previous state of residence; and         d. An address check of the Sex Offender Registry;         15 - Educational Requirements.         (1) The individual resided outside the state of Kentucky in the last five (5) years; and         (a) Mired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:         1. High stoch diploma:         2. GBD or qualifying documentation from a comparable educational entity; or         3. Commonwealth Child Care Credential as described in S22 KAR 2:250;         Findings:         General: Based on Review of Documentation, staff person hired 728/14 did not have evidence of pool of education on file in the facility.         2. A Exp of negative tuberculin resuits.         Findin	<ul> <li>5. Every two (2) years, a:</li> <li>a. Statement from a health professional that the individual is free of active tuberculosis; or</li> <li>b. Copy of negative tuberculin results; and</li> <li>6. For a director, employee, volunteer, or any person with supervisory or disciplinary control over, or having unsupervised contact with, a child is cars, the results of a:</li> <li>a. Child allows or neglect check using the central registry in accordance with 922 KAR 1:470;</li> <li>b. Criminal records check from any pervisous state of residence completed once if:</li> <li>(1) The individual records check hore have completed for the individual's previous state of residence; and</li> <li>(a) An address check of the Sec Offender Registry.</li> <li>15. Educational Requirements.</li> <li>10. Hold criminal records check inclusion the state of residence or a miror and are not enrolled in secondary education, shall have at</li> <li>1. Higs check oil diploma:</li> <li>2. Geb or qualifying documentation from a comparable educational entity; or</li> <li>3. Commonwaith Child Care Credential as described in 922 KAR 2:120.</li> <li>Findings:</li> <li>Commonwaith Child Care Credential as described in 922 KAR 2:250;</li> <li>Findings:</li> <li>Commonwaith Child Care Credential as described in 922 KAR 2:250;</li> <li>Findings:</li> <li>Commonwaith Child Care Credential as described in 922 KAR 2:250;</li> <li>Findings:</li> <li>Commonwaith Child Care Credential as described in 922 KAR 2:250;</li> <li>Findings:</li> <li>Commonwaith Child Care Credential as described in 922 KAR 2:120;</li> <li>Findings:</li> <li>Commonwaith Child Care Credential as described in 922 KAR 2:120;</li> <li>Commonwaith Child Care Credential as described in 922 KAR 2:120;</li> <li>Commonwaith Child Care Credential as described in 922 KAR 2:120;</li> <li>Commonwaith Child Care Credential as described in 922 KAR 2:120;</li> <li>Common from a healt professional that the individual is free of active tuberculosis; or</li> <li>2. A copy of negative tuberculin</li></ul>	·	
a. Statement from a health professional that the individual is free of active tuberculosis; or b. Copy of negative tuberculin results; and 6. For a director, employee, volunteer, or any person with supervisory or disciplinary control over, or having unsupervised contact with, a child in ears, the results of a: b. Criminal records check required by KRS 199.889(19); c. Criminal records check required by KRS 199.889(19); d. Or triminal records check required by KRS 199.889(19); d. Or triminal records check has been completed for the individual's previous state of residence; and d. An address check of the Sox Offender Registry; d. 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; Finding: Central: Eased on Review of Documentation, staff person hied 8/31/15 did not have evidence of proof education on file in the facility. 20 TB Verification 922 KAR 2:110, Section 5. Staff Requirements. (1) Child-care center staff: (b) Shall provide, prior to employment and every two (2) years thereafter: 1. A tatement from a health professional that the individual is free of active tuberculosis; or 2. A copy of negative tuberculin results. Findings: (2) A faster-final scale on Review of Documentation, staff person hied 7/29/14 did not have educumentation of negative T.B. results on file in the facility that had been obtained within the part two (2) years. The results on file were dead 7/31/3. (3) For a child-care center staff. (4) For a child-care center staff. (5) Fhail carefice entry certified by a cabinet-approved training agency in the following skills: (a) Infant and child farst id. (b) Infant and child farst	a. Statement from a health professional that the individual is free of active tuberculosis; or b. Copy of negative tuberculin results; and 6. For a director, employee, volunteer, or any person with supervisory of disciplinary control over, or having unsupervised contact with, a child in care, the results of a: a. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470; b. Criminal records check from any persons state of residence completed once if: (i) The individual residence of Kentocky in the last five (5) years; and (ii) No criminal records check from any persons state of residence completed once if: (i) The individual residence of Kentocky in the last five (5) years; and (ii) No criminal records check has been completed for the individual's previous state of residence; and d. An address check of the Sex Offender Registry; 131 - Educational Requirements (2) ZKAR 2:101, Section 5, staff Requirements. (i) Child care conter staff; (i) Hier daraury 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a: i. High school diploma: 2. GED or qualifying documentation, staff person hied 821/15 did not have evidence of proof of education on file in the facility. 2. Care and Review of Documentation, staff person hied 821/15 did not have evidence of proof of education on file in the facility. 2. ZKAR 2:101, Section 5, Staff Requirements. (ii) Child care conter staff; (ii) Child care conter staff; (iii) 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 cety of negative tuberculin results. Findings: Comma: Based on Review of Documentation, staff person hied 728/14 did not have evidence of negative T.B. results on file in the facility that had been obtained within the paint by correage that professional that the individual is free of active tuberculosis; or         2. A cety of negative tuberculin resul		
	6. For a director, employee, voluncer, or any person with supervisory or disciplinary control over, or having unsupervised contact with, a child in care, the results of at: a. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470; b. Criminal records check from any previous state of residence completed once if. (i) The individual realed outside the state of Net 199.989(19); c. Criminal records check from any previous state of residence completed once if. (i) No criminal records check has been completed for the individual's previous state of residence; and d. An address check of the Sex Offender Registry;  115. Educational Requirements  126. CAR 2:110. Section 5. Staff Requirements. (i) Hird after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a: 1. High stoch diploma: 2. GED or qualifying documentation from a comparable educational entity; or 3. Commonwealth Child Care Credential as described in 922 KAR 2:210.  2. TB Verification  1. Staff Requirements. (i) Child-care conter staff (i) Child-care conter staff, (ii) Child-care conter staff, (ii) Shall provide, prior to employment and every two (2) years theraafter: 1. A staff amort from a had the order with the theradividual is free of active tuberculosis; or 2. A copy of negative tuberculin results.  1. A staff amort from a had the order staff Requirements. (ii) Child-care conter staff, (ii) Shall provide, prior to employment and every two (2) years theraafter: 1. A staff amort from a had the order staff, (iii) Child-care conter licensed for infant, todder, or preschool-age children, at least one (1) person on duty and present with the children shall be currently centified by a cabinet-approved training agency in the following skills: (ii) Addit chi		
In care, the results of al a. Child balase or neglect check using the central registry in accordance with \$22 KAR 1:470; b. Criminal records check required by KRS 199,806(19); c. Criminal records check from any previous state of residence completed once if: (1) The Individual resided outside the state of Kentcky in the last five (5) years; and (ii) No criminal records check has been completed for the individual's previous state of residence; and d. An address check of the Sex Offender Registry; 115 - Educational Requirements Not In Compliance 922 KAR 2:110. Section 5. 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, staff person hired 8/31/15 did not have evidence of proof of education on file in the facility. 220 - TB verification Mot In Compliance 922 KAR 2:110. Section 5. 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 tuberculoeis; or 2. A copy of negative tuberculin results. 250 - CRFirst Aid Coverage In Compliance 922 KAR 2:110. Section 5. Staff Requirements. (c) Obtained and the direction affer person hired 7/28/14 did not have documentation of negative T.B. results on file in the facility that had been obtained within the past two (2) years. The results on file any challed arg 2:5112 (a) For a child-care center staff: (b) Intal and child cardiopulmonary resuscitation; and (b) Infant and child fact file care in the following skills: (c) Adaquets Substitute(s) (c) For a child-care center infant, toddfer, or preschool-age children, at least one (1) person on duty and presen	In care, the results of al a. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470; b. Criminal records check frequired by KRS 199,398(19); c. Criminal records check from any previous state of residence completed once if (i) The individual resided outside the state of Kentucky in the last five (5) years; and (ii) No criminal records check has been completed for the individual's previous state of residence; and d. A. address check of the Sex Offender Registry; 115 - Educational Requirements. (1) Child-care center staff: (a) Hried attra 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. CED or qualifying documentation from a comparable educational entity; or 3. Commonwealth Child Care Credential as described in 922 KAR 2:200; Findings: Cenent: Based on Review of Documentation, staff person hired 8/31/15 did not have evidence of proof of education on file in the facility. 22 - T8 Verification Set KAR 2:110. Section 5. Staff Requirements. (1) Child-care center staff: (1) 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 cory of negative tuberculin results. Findings: Carenal: Based on Review of Documentation, staff person hired 7/28/14 di not have exclusive tuberculosis; or 2. A cory of negative tuberculin results. Findings: (3) For a child-care center islassional that the individual is free of active tuberculosis; or 2. A cory of negative tuberculin results. Findings: (3) For a child-care center licensed for infant, toddler, or preschool-sige children, at least one (1) person on duty and present with the children shall be currently certified by a children-proved training agency in the following skills: (a) Infant and child careloguinnenzy resultation; and (b) Infant and child careloguinnenzy resultation; and (c) Per the staff requirement	b. Copy of negative tuberculin results; and	
a. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470; b. Criminal records check required by KRS 199, 396(19); c. Criminal records check from any previous state of residence completed once if: (i) The individual resided outside the state of Kentucky in the last five (5) years; and (ii) No criminal records check has been completed for the individual's previous state of residence; and d. An address check of the Sex Offender Registry: 15 - Educational Requirements Not In Compliann 922 KAR 2:110. Section 5. Staff Requirements. (i) Child-care center staff: (i) Nice direct 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 entify; or 3. Commonwealth Child Care Credential as described in 922 KAR 2:250; Findings: General: Based on Review of Documentation, staff person hired 8/31/15 did not have evidence of proof of education on file in the facility. 20 - TB Verification Not In Compliann 922 KAR 2:110. Section 5. Staff Requirements. (i) 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 tuberculics; or 2. A copy of negative tuberculin results. Findings: General: Based on Review of Documentation, staff person hired 7/28/14 did not have documentation of negative T.B. results on file in the facility that had been obtained within the past two (2) years. The results on file were dated 7/31/3. 22 - CPR/First Add Coverage In Compliance 22 CAR 2:110. Section 5. Staff Requirements. (a) Final child-care center staff. (b) Infant and child cardioputmonary resuscitation; and (b) Infant and child cardioputmonary resuscitation; and (c) Cinkid-care center	a. child abuse or neglect check using the central registry in accordance with 922 KAR 1470; b. Criminal records check from any previous state of residence completed once it: (i) The individual resided outside the state of Kentucky in the last five (5) years; and (ii) No criminal records check has been completed for the individual's previous state of residence; and d. A. address check of the Sex Offender Registry; the sex Control for the Sex Offender Registry; the sex Control for Sex Control for the individual's previous state of residence; and (ii) No criminal records check has been completed for the individual's previous state of residence; and d. A. address check of the Sex Offender Registry; the sex Control for the Sex Offender Registry; the sex Control for the Sex Offender Registry; c. Control for the sex Offend		ntact with, a child
b. Criminal records check required by KRS 199.386(19); c. Criminal records check from any previous state of residence completed once if: (i) The individual resided outside the state of Kentucky in the last five (5) years; and (ii) No criminal records check has been completed for the individual's previous state of residence; and d. An address check of the Sex Offender Registry: 115 - Educational Requirements Not In Compliance 522 KAR 2:110. Section 5. 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. Commowealth Child Care Credential as described in 922 KAR 2:250; Findings: General: Based on Review of Documentation, staff person hired 8/31/15 did not have evidence of proof of education on file in the facility. 20 - TB Verification 622 KAR 2:110. Section 5. Staff Requirements. (1) Child-care center staff: (b) Shall provide, prior to employment and every two (2) years thereafter: 1. A tastement from a health professional that the individual is free of active tuberculosits; or 2. A copy of negative tuberculin results. 215 - CPR/First Aid Coverage 625 KAR 2:110. Section 5. Staff Requirements. (3) For a child-care center itenses of for infant, toddfer, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills: (a) Infant and child first aid. (d) For a child-care center ticnessed for infant, toddfer, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills: (a) Infant and child first aid. (d) For a child-care center ticnessed for infant, toddfer, or preschool-age children, at least one (1) person on duty and present wit	b. Criminal records check required by KRS 198.399(19) c. Criminal records check from any provious state of residence completed once if: (i) The individual resided outside the state of Kentucky in the last five (5) years; and (ii) No criminal records check has been completed for the individual's previous state of residence; and d. An address check of the Sex Offender Registry; 315 - Educational Requirements (1) Child-care center staff: (2) 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, staff person hired 8/31/15 did not have evidence of proof of education on file in the facility. 20 - TB Verification Not In Complianc 922 KAR 2:110. Section 5. Staff Requirements. (1) Child-care center staff: (b) Bhall 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 Review of Documentation, staff person hired 7/20/14 did not have documentation of negative T.B. results on file in the facility that had been obtained within the past two (2) years. The results on file were dued 7/31/3. 225 - CPR/First Aid Coverago 10 Compliance 222 KAR 2:110. Section 5. Staff Requirements. (3) For a child-care center staff, toddier, or preschool-sige children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills: (a) Addicare center staff, toddier, or preschool-sige children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills: (a) Addicare center		
c. Criminal records check from any previous state of residence completed once if: (i) The individual resided outside the state of Kentucky in the last five (5) years; and (ii) No criminal records check has been completed for the individual's previous state of residence; and d. An address check of the Sex Offender Registry; 15 - Educational Requirements Not in Compliance 22 KAR 2:110. Section 5. Staff Requirements. (i) Child-care center staff: (i) Child-care center staff: (ii) Nice differ January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a: (ii) Alfied after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a: (ii) Alfied after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a: (iii) Alfied after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a: (i) Alfied after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a: (ii) Alfied after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a: (ii) Alfied after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a: (ii) Alfied after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a: (ii) Child-care center staff: (iii) Alfan tand c	c. Criminal records check from any provious state of residence completed once if: (i) The Individual residue duratise the state of Kentucky in the last five (5) years; and (ii) No criminal records check has been completed for the individual's previous state of residence; and d. An address check of the Sex Offender Registry; 15.5. Educational Requirements. (c) Whited 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. OED or qualifying documentation from a comparable educational entity; or 3. Commonwealth Child Care Credential as described in 922 KAR 2:250; Findings: Carent: Eased on Review of Documentation, staff person hired 8/31/15 did not have evidence of proof of education on file in the facility. 120 - TB verification Not In Compliance 222 KAR 2:110. Section 5. Staff Requirements. (i) Child-care center staff: (i) 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: Eased on Review of Documentation, staff person hired 7/28/14 did not have documentation of negative T.B. results on file in the facility that had been obtained within the part two (2) years. The results on file were dided 1/21/13. 237 - CPH/First Add Coverage In Compliance 232 KAR 2:110. Section 5. Staff Requirements. (i) Child-care center illeensed for infant, toddier, or preschool-sign children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills: (a) Addia care center illeensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills: (a) Addia care center illeensed for school-age children, the sol on (1) person on duty and present with the children shall		
(i) The individual resided outside the state of Kentucky in the last five (5) years; and         (ii) No criminal records check has been completed for the individual's previous state of residence; and         d. An address check of the Sex Offender Registry;         115 - Educational Requirements       Not In Compliance         922 KAR 2:110. Section 5. Staff Requirements.       (1) Child-care center staff:         (a) Nired 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. Commowealth Child Care Credential as described in 922 KAR 2:250;         Findings:       General: Based on Review of Documentation, staff person hired 8/31/15 did not have evidence of proof of education on file in the facility.         220 - TB Verification       Not In Compliance         922 KAR 2:110. Section 5. Staff Requirements.       (1) Child-care center staff:         (1) 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 Review of Documentation, staff person hired 7/28/14 did not have documentation of negative T.B. results on file in the facility that had been obtained within the past two (2) years. The results on file were dated 7/31/13.         122 CAR 2:110. Section 5. Staff Requirement	(i) The individual resided outside the state of Kentucky in the last five (5) years; and       (ii) No criminal records check has been completed for the individual's previous state of residence; and         (i) An address check of the Sox Offender Registry;       Not In Compliance         (ii) Nice after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:       Not In Compliance         (i) Nice after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:       Not In Compliance         2: CED or qualifying documentation from a comparable educational entity; or       S. Commonwealth Child Care Credential as described in 922 KAR 2:250;         Findings:       General: Based on Review of Documentation, staff person hired 8/3/1/5 did not have evidence of proof of education on file in the facility.         220 - TB Verification       Not In Compliance         922 KAR 2:110, Section 5. Staff Requirements.       Not In Compliance         922 KAR 2:110, Section 5. Staff Requirements.       Not In Compliance         922 KAR 2:110, Section 5. Staff Requirements.       Not In Compliance         922 KAR 2:110, Section 5. Staff Requirements.       In Compliance         923 For a schlare accenter staff       Individual is free of active tuberculosis; or       2. A copy of negative tuberculin sections.         924 General: Based on Review of Documentation, staff person hired 7/28/14 did not have documentation of negative T.B. results on file in the fa		
d. An address check of the Sex Offender Registry;       Not in Compliance         922 KAR 2:110. Section 5. 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 as:       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, staff person hired 8/31/15 did not have evidence of proof of education on file in the facility.         (20 TB Verification       Not in Compliance         922 KAR 2:110. Section 5. Staff Requirements.       (1) Child-care center staff:         (1) Child-care center staff:       Not in Compliance         922 KAR 2:110. Section 5. Staff Requirements.       (2) years thereafter:         (1) Child-care center staff:       Not in Compliance         (1) Child-care center staff:       (1) Shall provide, prior to employment and every two (2) years thereafter:         (2) A copy of negative tuberculin results.       In Compliance         Findings:       General: Based on Review of Documentation, staff person hired 7/28/14 did not have documentation of negative T.B. results on file in the facility that had been obtained within the past two (2) years. The results on file were dated 7/31/13.         125 - CPR/First Aid Coverage       In Compliance         (3) Fo	d. An address check of the Sex Offender Registry; 15 - Educational Requirements Not In Compliance 152 KAR 2:110. Section 5. Staff Requirements. (1) Child-care center staff: (a) Hind 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 oducational entity; or 3. Commowealth Child Care Ceredential as described in \$22 KAR 2:250; Findings: General: Based on Review of Documentation, staff person hired 8/31/15 did not have evidence of proof of education on file in the facility. 20. TB Verification Not In Compliance 10 Child-care center staff: (1) Child-care center staff. (1) Child-care center staff. (2) ARR 2:110. Section 5. Staff Requirements. (1) Child-care center staff. (3) Flor a child-care center staff. (3) For a child-care center staff. (3) For a child-care center staff. (3) For a child-care center staff. (4) If Child-care center staff. (5) For a child-care center staff. (4) If Child-care center staff. (5) For a child-care center staff. (5) For a child-care center staff. (6) If A child-care center staff. (7) First add. (6) If A cardiopulmonary resuscitation; and (7) First add. (8) For a child-care center staff. (9) Infant and child cardiopulmonary resuscitation; and (9) Infant and child first add. (9) Child-care center licensed for a fonder, the following skills: (1) Addit cardiopulmonary resuscitation; and (1) If hird cardiopulmonary resuscitation; and (2) If hird abustitute staff persons for a Type I child-care center; conter; (3) Thow (1) qualified substitute staff persons for a Type I child-car		
15 - Educational Requirements       Not In Compliance         922 KAR 2:110. Section 5. Staff Requirements.       (1) Child-care center staff:         (1) Altried after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:       (1) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:         (1) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:       (1) Child-care center staff:         (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, staff person hired 8/31/15 did not have evidence of proof of education on file in the facility.         (20 - TB Verification       Not In Compliance         922 KAR 2:110. Section 5. Staff Requirements.       (1) Child-care center staff:         (1) Child-care center staff:       (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 Review of Documentation, staff person hired 7/28/14 did not have documentation of negative T.B. results on file in the facility that had been obtained within the past two (2) years. The results on file were dated 7/31/13.         25 - CPR/First Aid Coverage       In Compliance	15 - Educational Requirements       Not In Compliance         162 - KAR 2:110. Section 5. Staff Requirements.       (1) Child-care center staff.         (1) Child-care center staff.       (2) KAR 2:110. Section 5. Staff Requirements.         (2) Child-care center staff.       (2) Child-care center staff.         (2) Child-care center staff.       (2) Child-care center staff.         (3) Florid staff Requirements.       (2) Child-care center staff.         (2) Child-care center staff.       (2) Not In Compliance         922 KAR 2:110. Section 5. Staff Requirements.       (1) Child-care center staff.         (1) Child-care center staff.       (2) Years thereafter:         (1) Child-care center staff.       (2) Years The results on file were dated 7/31/3.         Sci CPRF/Text Ald Coverage       In Compliance         922 KAR 2:110. Section 5. Staff Requirements.       (3) For a child-care center staff.         (3) For a child-care center staff.       (3) For a child-care center staff.         (4) For a child-care center staff.       (3) For a child-care center staff.         (3) For a child-care center staff.       (3) For a child-care center stealon (1) person on duty and present with the children s	(ii) No criminal records check has been completed for the individual's previous state of residence; and	
922 KAR 2:110. Section 5. 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. Commoweaith Child Care Credential as described in 922 KAR 2:250;         Findings:         General: Based on Review of Documentation, staff person hired 8/31/15 did not have evidence of proof of education on file in the facility.         20 - TB Verification       Not In Compliance         922 KAR 2:110. Section 5. Staff Requirements.       (1) Child-care center staff:         (b) Shall provide, prior to employment and every two (2) years thereafter:       Not In Compliance         7. A copy of negative tuberculin results.       Findings:         General: Based on Review of Documentation, staff person hired 7/28/14 did not have documentation of negative T.B. results on file in the facility that had been obtained within the past two (2) years. The results on file were dated 7/31/13.         25 - CPR/First Aid Coverage       In Compliance         922 KAR 2:110. Section 5. Staff Requirements.       (a) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:         (a) For a child-care relicensed for school-age children, at least	922 KAR 2:110. Section 5. Staff Requirements.         (1) Child-care center staff:         (a) Hird 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, staff person hired 8/31/15 did not have evidence of proof of education on file in the facility.         120 - TB Verification       Not In Compliance         922 KAR 2:110. Section 5. Staff Requirements.       (1) Child-care center staff:         (1) 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.       In Compliance         Findings:       General: Based on Review of Documentation, staff person hired 7/28/14 did not have documentation of negative T.B. results on file in the facility that had been obtained within the past two (2) years. The results on file were dated 7/31/13.         123 - CPR/First Ald Coverage       In Compliance         922 KAR 2:110. Section 5. Staff Requirements.       (3) For a child-care center staff.         (3) In a child care center staff.       In Compliance         141 Cardi	d. An address check of the Sex Offender Registry;	
(1) Child-care center staff:         (a) Mired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:         (a) Mired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:         (a) Mired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:         (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:         (b) Hind-care center staff:         (c) TB Verification         922 KAR 2:110. Section 5. 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 Review of Documentation, staff person hired 7/28/14 did not have documentation of negative T.B. results on file in the facility that had been obtained within the past two (2) years. The results on file were dated 7/31/13.         125 - CPR/First Aid Coverage       In Compliance         922 KAR 2:110. Section 5. Staff Requirements.       (3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills: <td>(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, staff person hired 8/31/15 did not have evidence of proof of education on file in the facility.         202 T 8V enflication       Not In Compliance         922 KAR 2:110. Section 5. Staff Requirements.       (1) Child-care center staff:         (i) Ohild-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 Review of Documentation, staff person hired 7/28/14 did not have documentation of negative T.B. results on file in the facility that had been obtained within the past two (2) years. The results on file we dated 7/31/3.         202 CAR 2:110. Section 5. Staff Requirements.       (a) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:         (a) Infant and child cardiopulmonary resuscitation; and       (b) Infant and child first aid.       &lt;</td> <td>315 - Educational Requirements</td> <td>Not In Compliance</td>	(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, staff person hired 8/31/15 did not have evidence of proof of education on file in the facility.         202 T 8V enflication       Not In Compliance         922 KAR 2:110. Section 5. Staff Requirements.       (1) Child-care center staff:         (i) Ohild-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 Review of Documentation, staff person hired 7/28/14 did not have documentation of negative T.B. results on file in the facility that had been obtained within the past two (2) years. The results on file we dated 7/31/3.         202 CAR 2:110. Section 5. Staff Requirements.       (a) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:         (a) Infant and child cardiopulmonary resuscitation; and       (b) Infant and child first aid.       <	315 - Educational Requirements	Not In Compliance
(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, staff person hired 8/31/15 did not have evidence of proof of education on file in the facility.         20 - TS Verification       Not In Compliance         922 KAR 2:110. Section 5. Staff Requirements.       (1) Child-care center staff:         (b) Shall provide, prior to employment and every two (2) years thereafter:       Not In Compliance         7. A copy of negative tuberculin results.       Findings:         General: Based on Review of Documentation, staff person hired 7/28/14 did not have documentation of negative T.B. results on file in the facility that had been obtained within the past two (2) years. The results on file were dated 7/31/13.         22 CAR 2:110. Section 5. Staff Requirements.       In Compliance         922 KAR 2:110. Section 5. Staff Requirements.       (3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:         (a) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency	(a) Hird 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:         Compare the state of the stat	922 KAR 2:110. Section 5. Staff Requirements.	
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, staff person hired 8/31/15 did not have evidence of proof of education on file in the facility.         120 - TB Verification       Not In Compliance         922 KAR 2:110. Section 5. Staff Requirements.       (1) Child-care center staff:         (1) 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 Review of Documentation, staff person hired 7/28/14 did not have documentation of negative T.B. results on file in the facility that had been obtained within the past two (2) years. The results on file we dated 7/31/13.         125 - CPR/First Aid Coverage       In Compliance         102 CKAR 2:110. Section 5. Staff Requirements.       (3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:         (a) Infant and child first aid.       (4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in	1. High school diplomation         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, staff person hired 8/31/15 did not have evidence of proof of education on file in the facility.         20 - TB Verification       Not In Compliance         922 KAR 2:110. Section 5. Staff Requirements.       (1) Child-care center staff:         (1) Schlid-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 Review of Documentation, staff person hired 7/28/14 did not have documentation of negative T.B. results on file in the facility that had been obtained within the past two (2) years. The results on file were dated 7/31/13.         225 - CPR/First Aid Coverage       In Compliance         922 KAR 2:110. Section 5. Staff Requirements.       (3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:         (a) Infant and child dirst aid.       (4) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved		
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, staff person hired 8/31/15 did not have evidence of proof of education on file in the facility.         20 - TB Verification       Not In Compliance         922 KAR 2:110. Section 5. Staff Requirements.       Not In Compliance         922 KAR 2:110. Section 5. Staff Requirements.       Not In Compliance         922 KAR 2:110. Section 5. Staff Requirements.       .         (1) Child-care center staff:       Not In Compliance         922 KAR 2:110. Section 5. Staff Requirements.       .         (a) Song of negative tuberculin results.       .         Findings:       .       .         General: Based on Review of Documentation, staff person hired 7/28/14 did not have documentation of negative T.B. results on file in the facility that had been obtained within the past two (2) years. The results on file were dated 7/31/13.         225 - CPR/First Aid Coverage       In Compliance         922 KAR 2:110. Section 5. Staff Requirements.       .         (3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills: <ul> <li>(a) Infant and child fiffst aid.</li> <li>(b) Infant and child fiffs</li></ul>	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, staff person hired 8/31/15 did not have evidence of proof of education on file in the facility.     120 - TB Verification     Not In Compliance     922 KAR 2:110. Section 5. Staff Requirements.     (1) Child-care center staff:     (a) Infant and child careful center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children     shall be currently certified by a cabinet-approved training agency in the following skills:     (a) Infant and child cardiopulmonary resuscitation; and     (b) Infant and child cardiopulmonary resuscitation; and     (c) One (1) qualified substitute staff person for a Type I child-care center; center,		ave a:
3. Commonwealth Child Care Credential as described in 922 KAR 2:250;         Findings:         General: Based on Review of Documentation, staff person hired 8/31/15 did not have evidence of proof of education on file in the facility.         20. TB Verification       Not In Compliance         922 KAR 2:110. Section 5. Staff Requirements.       (1) Child-care center staff:         (a) 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         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 Review of Documentation, staff person hired 7/28/14 did not have documentation of negative T.B. results on file in the facility that had been obtained within the past two (2) years. The results on file were dated 7/31/13.         25 - CPR/First Aid Coverage       In Compliance         922 KAR 2:110. Section 5. Staff Requirements.       (3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:         (a) Infant and child care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:         (a) Infant and child care center licensed for school-age children, at least one (1) person on du	3. Commonwealth Child Care Credential as described in 922 KAR 2:250;         Findings:         General: Based on Review of Documentation, staff person hired 8/31/15 did not have evidence of proof of education on file in the facility.         20 - TB Verification       Not In Compliance         922 KAR 2:110. Section 5. Staff Requirements.       (1) Child-care center staff:         (a) 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 Review of Documentation, staff person hired 7/28/14 did not have documentation of negative T.B. results on file in the facility that had been obtained within the past two (2) years. The results on file were dated 7/28/14.         52 - CPR/First Aid Coverage       In Compliance         922 KAR 2:110. Section 5. Staff Requirements.       (3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills: <ul> <li>(a) Adut cardiopulmonary resuscitation; and</li> <li>(b) Infant and child first aid.</li> <li>(d) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:             <ul> <li>(a) Adut cardiopulmonary resuscitation; and</li></ul></li></ul>	• •	
Findings:       General: Based on Review of Documentation, staff person hired 8/31/15 did not have evidence of proof of education on file in the facility.         120 - TB Verification       Not In Compliance         922 KAR 2:110. Section 5. 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 Review of Documentation, staff person hired 7/28/14 did not have documentation of negative T.B. results on file in the facility that had been obtained within the past two (2) years. The results on file were dated 7/31/13.         125 - CPR/First Aid Coverage       In Compliance         922 KAR 2:110. Section 5. Staff Requirements.       (3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:       (a) Infant and child first aid.         (b) Infant and child eardiopulmonary resuscitation; and       (b) First aid.       In Compliance         (a) Adult cardiopulmonary resuscitation; and       (b) First aid.       In Compliance         (b) First aid.       In Compliance       (a) Adult cardiopulmonary resuscitation; and         (b) First aid.       In Compliance       (b) First aid.       In Compliance	Findings:       General: Based on Review of Documentation, staff person hired 8/31/15 did not have evidence of proof of education on file in the facility.         320 - TB Verification       Not In Compliance         922 KAR 2:110. Section 5. Staff Requirements.       (1) Child-care center staff:         (1) Child-care center staff:       (2) years thereafter:         (2) 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 Review of Documentation, staff person hired 7/28/14 did not have documentation of negative T.B. results on file in the facility that had been obtained within the past two (2) years. The results on file were dated 7/31/13.         825 - CPR/First Aid Coverage       In Compliance         822 KAR 2:110. Section 5. Staff Requirements.       (3) for a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:       (a) Infant and child cardiopulmonary resuscitation; and         (b) Infant and child cardiopulmonary resuscitation; and       (b) First aid.       In Compliance         820 Adequate Substitute(s)       In Compliance         820 Adequate Substitute staff person for a Type II child-care center; or       (b) Adu cardiopulmonary resuscitation; and         (b) First aid.       In Compliance         820 Adequate Substitute staff person		
General: Based on Review of Documentation, staff person hired 8/31/15 did not have evidence of proof of education on file in the facility.         120 - TB Verification       Not In Compliance         922 KAR 2:110. Section 5. 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 Review of Documentation, staff person hired 7/28/14 did not have documentation of negative T.B. results on file in the facility that had been obtained within the past two (2) years. The results on file were dated 7/31/13.         125 - CPR/First Aid Coverage       In Compliance         922 KAR 2:110. Section 5. Staff Requirements.       (3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills: <ul> <li>(a) Infant and child first aid.</li> <li>(b) Infant and child first aid.</li> <li>(center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:                 <ul> <li>(a) Adult cardiopulmonary resuscitation; and</li> <li>(b) First aid.</li> </ul> </li> </ul> <li>(b) Child-care center licensed for school-age children, at least one (1) person on duty and pre</li>	General: Based on Review of Documentation, staff person hired 8/31/15 did not have evidence of proof of education on file in the facility.         120 - TB Verification       Not In Compliance         202 KAR 2:110, Section 5, Staff Requirements.       (1) Child-care center staff.         (a) 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 Review of Documentation, staff person hired 7/28/14 did not have documentation of negative T.B. results on file in the facility that had been obtained within the past two (2) years. The results on file were dated 7/31/13.         252 - CPR/First Aid Coverage       In Compliance         922 CKAR 2:110. Section 5. Staff Requirements.       (3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills: <ul> <li>(a) Infant and child first aid.</li> <li>(b) Infant and child first aid.</li> <li>(c) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:       <ul> <li>(a) Adduct cardiopulmonary resuscitation; and</li> <li>(b) Infant and child first aid.</li> <li>(c) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved train</li></ul></li></ul>		
22 - TB Verification       Not In Compliance         922 KAR 2:110, Section 5. Staff Requirements.       (1) Child-care center staff:         (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 Review of Documentation, staff person hired 7/28/14 did not have documentation of negative T.B. results on file in the facility that had been obtained within the past two (2) years. The results on file were dated 7/31/13.         V25 - CPR/First Aid Coverage       In Compliance         922 KAR 2:110. Section 5. Staff Requirements.       (3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:       (a) Infant and child first aid.         (4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:       (a) Adult cardiopulmonary resuscitation; and         (b) Infant and child first aid.       In Compliance         (c) First aid.       In Compliance         (b) First aid.       In Compliance         (c) First aid.       In Compliance         (b) Infant and child first aid.       In Compliance	320 - TB Verification       Not In Compliance         922 KAR 2:110, Section 5. Staff Requirements.       (1) Child-care center staff:         (1) Child-care center staff:       (1) Child-care center staff:         (2) Staff person hired 7/28/14 did not have documentation of negative T.B. results on file in the facility that had been obtained within the past two (2) years. The results on file were dated 7/31/13.         825 - CPR/First Aid Coverage       In Compliance         922 KAR 2:110. Section 5. Staff Requirements.       (3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:       (a) Infant and child cardiopulmonary resuscitation; and         (b) Infant and child cardiopulmonary resuscitation; and       (b) First aid.       In Compliance         922 KAR 2:110. Section 5. Staff Requirements.       In Compliance         (3) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:       (a) Adut cardiopulmonary resuscitation; and         (b) Infant and child care center licensed for school-age children, at least		
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(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 Review of Documentation, staff person hired 7/28/14 did not have documentation of negative T.B. results on file in the facility that had been obtained within the past two (2) years. The results on file were dated 7/31/13.         V25 - CPR/First Aid Coverage       In Compliance         922 KAR 2:110. Section 5. Staff Requirements.       (3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills: <ul> <li>(a) Infant and child first aid.</li> <li>(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:             <ul> <li>(a) Infant and child first aid.</li> <li>(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:                  <ul> <li>(a) Adult cardiopulmonary resuscitation; and</li> <li>(b) First aid.</li> </ul> </li> </ul> </li> <li>30 - Adequate Substitute(s)</li> <li>In Compliance</li> <li>922 KAR 2:110. Section 5. Staff Requirements.</li> <ul> <li>(b) Child-ca</li></ul></ul>	(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 Review of Documentation, staff person hired 7/28/14 did not have documentation of negative T.B. results on file in the facility that had been obtained within the past two (2) years. The results on file were dated 7/31/13.         25 - CPRFirst Aid Coverage       In Compliance         922 KAR 2:110. Section 5. Staff Requirements.       (3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:       (a) Infant and child first aid.         (4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:       (a) Adult cardiopulmonary resuscitation; and         (b) Infant and child first aid.       In Compliance         922 KAR 2:110. Section 5. Staff Requirements.       In Compliance         (a) Adult cardiopulmonary resuscitation; and       (b) Infant and child first aid.         (d) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:         (a) Adult cardiopulmonary resuscitation		
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922 KAR 2:110. Section 5. Staff Requirements.         (3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:         (a) Infant and child cardiopulmonary resuscitation; and         (b) Infant and child first aid.         (4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:         (a) Adult cardiopulmonary resuscitation; and         (b) First aid.         130 - Adequate Substitute(s)         922 KAR 2:110. Section 5. Staff Requirements.         (6) Child-care centers shall have available in case of need:	922 KAR 2:110. Section 5. Staff Requirements.         (3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills: <ul> <li>(a) Infant and child cardiopulmonary resuscitation; and</li> <li>(b) Infant and child first aid.</li> <li>(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:</li></ul>		
<ul> <li>(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:         <ul> <li>(a) Infant and child cardiopulmonary resuscitation; and</li> <li>(b) Infant and child first aid.</li> <li>(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:</li></ul></li></ul>	(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills: <ul> <li>(a) Infant and child cardiopulmonary resuscitation; and</li> <li>(b) Infant and child first aid.</li> <li>(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:             <ul></ul></li></ul>	325 - CPR/First Aid Coverage	In Compliance
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	335 - Qualified Substitute     In Compliance       922 KAR 2:110. Section 5. Staff Requirements.     (7) Each qualified substitute staff person shall:       (a) Meet the staff requirements of this administrative regulation; and		
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35 - Qualified Substitute In Compliance	<ul><li>(7) Each qualified substitute staff person shall:</li><li>(a) Meet the staff requirements of this administrative regulation; and</li></ul>		In Compliance
·	(a) Meet the staff requirements of this administrative regulation; and	335 - Qualified Substitute	
		922 KAR 2:110. Section 5. Staff Requirements.	
	(b) Frovide the required documentation to verify compliance with this administrative regulation.	922 KAR 2:110. Section 5. Staff Requirements. (7) Each qualified substitute staff person shall:	
		<ul> <li>922 KAR 2:110. Section 5. Staff Requirements.</li> <li>(7) Each qualified substitute staff person shall:</li> <li>(a) Meet the staff requirements of this administrative regulation; and</li> </ul>	
	340 - Training In Compliance	<ul> <li>922 KAR 2:110. Section 5. Staff Requirements.</li> <li>(7) Each qualified substitute staff person shall:</li> <li>(a) Meet the staff requirements of this administrative regulation; and</li> <li>(b) Provide the required documentation to verify compliance with this administrative regulation.</li> </ul>	



922 KAR 2:110. Section 5. Staff Requirements.

- (14) 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 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 onehalf (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.

#### 345 - Driver Requirements

922 KAR 2:120. Section 12. Transportation.

- (18) A driver of a vehicle transporting a child for a center shall:
- (a) Be at least twenty-one (21) years old;
- (b) Complete:
- 1. The background checks as described in 922 KAR 2:110; and

2. An annual check of the:

a. Kentucky driver history records in accordance with KRS 186.018; or

b. Driver history records through the state transportation agency that issued the driver's license;

(c) Hold a current driver's license which has not been suspended or revoked during the last five (5) years; and

(d) Not caused an accident which resulted in the death of a person.

## Programming

350 - Program of Activities Followed In Compliance 922 KAR 2:120. Section 2. Child Care Services. (4) The child-care center shall provide a daily planned program: (a) Posted in writing in a conspicuous location with each age group and followed; (b) Of activities that are individualized and developmentally appropriate for each child served; (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and (d) That offers a variety of creative activities including the following: 1. Art: 2. Music; 3. Dramatic play; 4. Stories and books; 5. Science: 6. Block building; 7. Tactile activity; 8. Culture: 9. Indoor or outdoor play in which a child makes use of both small and large muscles; 10. A balance of active and quiet play, including group and individual activity; 11. An opportunity for a child to: a. Have some free choice of activities; b. If desired, play apart from the group at times; 355 - Practice Appropriate Self-Help Procedures In Compliance 922 KAR 2:120. Section 2. Child Care Services. (4) The child-care center shall provide a daily planned program: (d) That offers a variety of creative activities including the following: **11.** An opportunity for a child to: c. Practice developmentally appropriate self-help procedures in respect to: (i) Clothing; (ii) Toileting; (iii) Hand-washing; and (iv) Eating; 360 - Electronic Viewing/Listening Devices In Compliance 922 KAR 2:120. Section 2. Child Care Services. (4) The child-care center shall provide a daily planned program: (d) That offers a variety of creative activities including the follwoing: 12. Use of electronic viewing and listening devices if the: a. Material is appropriate to the child using the equipment; b. Material does not include any violence, adult content viewing, or inappropriate language; c. Viewing or individual listening is limited to two (2) hours per day; d. Viewing or listening is discussed with parents prior to viewing or listening; and e. Viewing or listening is designed as an educational tool. (5) A child who does not wish to use the electronic devices during the planned program shall be offered other appropriate activities. 365 - Regularity of Routines In Compliance

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

(6) Regularity of routines shall be implemented to afford the child familiarity with the daily schedule of activity.

#### 370 - Sufficient Activity Time

Cabinet For Health and Family Services Web site: http://chfs.ky.gov/



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In Compliance

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Ins	pection	Report	l

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922 KAR 2:120. Section 2. Child Care Services. (7) Sufficient time shall be allowed for an activity so that a child may progress at their own developmental rate.	
To a Waiting Period	In Complianc
<ul> <li>922 KAR 2:120. Section 2. Child Care Services.</li> <li>(8) A child shall not be required to stand or sit for a prolonged period of time: <ul> <li>(a) During an activity;</li> <li>(b) While waiting for an activity to start; or</li> <li>(c) As punishment.</li> </ul> </li> </ul>	
180 - School Age Care	In Complianc
<ul> <li>922 KAR 2:120. Section 2. Child Care Services.</li> <li>(9) If school-age care is provided:</li> <li>(a) A separate area or room shall be provided in a Type I child-care center; and</li> <li>(b) Each child shall be provided a snack after school.</li> </ul>	
385 - Discipline	In Complianc
<ul> <li>922 KAR 2:120. Section 2. Child Care Services.</li> <li>(10) A child shall not be subjected to: <ul> <li>(a) Corporal physical discipline pursuant to KRS 199.896(18);</li> <li>(b) Loud, profane, threatening, frightening, or abusive language; or</li> <li>(c) Discipline that is associated with: <ul> <li>Rest;</li> <li>Toileting; or</li> <li>Food.</li> </ul> </li> </ul></li></ul>	
390 - Diagnosed Special Need	In Compliance
922 KAR 2:120. Section 2. Child Care Services. (12) Care for a child with a special need shall be consistent with the nature of the need as documented by the child's health professi	onal.
195 - Electronic Viewing/Listening Planned Program	In Compliance
<ul> <li>922 KAR 2:120. Section 3. General Requirements.</li> <li>(1) Electronic viewing and listening devices shall only be used in the center as a part of the child's planned program of activity descr 2(4) of this administrative regulation.</li> <li>400 - Computer Monitoring Device</li> <li>922 KAR 2:120. Section 3. General Requirements.</li> </ul>	ibed Section In Complianc
(3) Computer equipment shall be equipped with a monitoring device which limits access by a child to items inappropriate for a child the hear.	to view or
105 - Weather Conditions	In Complianc
<ul> <li>922 KAR 2:120. Section 4. Premises Requirements.</li> <li>(17) Outdoor activity shall be restricted based upon:</li> <li>(a) Temperature;</li> <li>(b) Weather conditions; or</li> <li>(d) Weather alerts, advisories, and warnings issued by the National Weather Service.</li> </ul>	
10 - Infant/Toddler Combined with Older Children	In Complianc
922 KAR 2:120. Section 5. Infant and Toddler Play Requirements. (2) Except in accordance with subsection (3) of this section, an infant or toddler shall participate in an activity with an older child for than one (1) hour per day.	r no more
l15 - Toddler Combined with Preschool	In Complianc
<ul> <li>922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.</li> <li>(3) A toddler may participate in an activity with an older child for more than one (1) hour per day if: <ul> <li>(a) The toddler is in transition to the pre-school age group;</li> <li>(b) The toddler is twenty-one (21) months or older;</li> <li>(c) Space for the toddler is available in the preschool-age group;</li> <li>(d) The staff-to-child ratios and group sizes are maintained based the age of the youngest child;</li> <li>(e) The center has a procedure for listing a transitioning toddler on attendance records, including a specific day and time the toddler either age group; and</li> <li>(f) The child care center has obtained the signature and approval of the toddler's parent on the toddler's transition plan.</li> </ul> </li> </ul>	er is with
(i) The clinic care center has obtained the signature and approval of the toddler's parent on the toddler's transition plan.	In Complianc
922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requir alternate sleeping position.	_
125 - Rest Time Requirement	In Complianc
922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (2) Rest time shall be provided for each child who is not school-age and who is in care for more than four (4) hours.	•



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Inspection Report	
435 - Bedding/Toys in Crib	In Compliance
<ul> <li>922 KAR 2:120. Section 6. Sleeping and Napping Requirements.</li> <li>(3) Rest time shall include adequate space specified by the child's age as follows:</li> <li>(a) For an infant:</li> <li>3. No loose bedding; and</li> <li>4. No tops or other infantic provide modifier.</li> </ul>	
4. No toys or other items except the infant's pacifier;	
	In Compliance
922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (4) Rest time shall not exceed two (2) hours for a preschool-age child unless the child is attending the child-care center during nontrad hours.	litional
445 - Rest Period - Alternate Activity	In Compliance
922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (5) A child who does not sleep shall be permitted to play quietly and shall be visually supervised.	
450 - Appropriate Use of Food	In Compliance
<ul> <li>922 KAR 2:120. Section 9. Food and Meal Requirements.</li> <li>(2) Food shall not be: <ul> <li>(a) Used for reward;</li> <li>(b) Used for discipline;</li> <li>(c) Withheld until all other foods are consumed; or</li> <li>(d) Served while viewing electronic devices.</li> </ul> </li> </ul>	
455 - Toilet Training	In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (5) Toilet training shall be coordinated with the child's parent.	
Premises	
460 - Inaccessible Items Not	In Compliance
<ul> <li>(a) Toxic cleaning supplies, poisons, and insecticides;</li> <li>(b) Knives and sharp objects;</li> <li>(c) Matches, cigarettes, lighters, and flammable liquids;</li> <li>(d) Plastic bags;</li> <li>(e) Litter and rubbish;</li> <li>(f) Bar soap; and</li> <li>(g) Personal belongings and medications of staff.</li> </ul>	
Findings:	
General: Based on Observation, there was a can of Lysol spray sitting on the cubbies in the Pre-K colassroom. The spray was accessible to the children in care.	
465 - Items Accessible Only During Activity	In Compliance
<ul> <li>922 KAR 2:120. Section 3. General Requirements.</li> <li>(8) The following shall be inaccessible to a child in care unless under direct supervision and part of planned program of instruction: <ul> <li>(a) Knives and sharp objects;</li> <li>(b) Litter and rubbish; and</li> <li>(c) Plastic bags not used for personal belongings.</li> </ul> </li> </ul>	
470 - Guns/Ammunition Storage	In Compliance
922 KAR 2:120. Section 3. General Requirements. (9) In accordance with KRS 527.070(1), firearms and ammunition shall be stored separately in a locked area outside of the designated area.	child care
475 - Smoking Protocol	In Compliance
<ul> <li>922 KAR 2:120. Section 3. General Requirements.</li> <li>(10) Smoking shall: <ul> <li>(a) Be permitted in accordance with local ordinances;</li> <li>(b) Be allowed only in outside designated areas; and</li> <li>(c) Not be permitted in the presence of a child.</li> </ul> </li> </ul>	
480 - Premises Requirements	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;	
485 - Phone Requirement	In Compliance



Inspection Report	
922 KAR 2:120. Section 4. Premises Requirements. (1) The premises shall be: (c) Equipped with a working land-line telephone accessible to a room used by a child.	
490 - Fire Exits Clear	In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (3) Fire and emergency exits shall be kept clear of debris.	
495 - Carbon Monoxide Detector	In Compliance
<ul> <li>922 KAR 2:120. Section 4. Premises Requirements.</li> <li>(4) A working carbon monoxide detector shall be required in a licensed child-care center that is in a home if the home:</li> <li>(a) Uses fuel burning appliances; or</li> <li>(b) Has an attached garage.</li> </ul>	
500 - Building Requirements	In Compliance
<ul> <li>922 KAR 2:120. Section 4. Premises Requirements.</li> <li>(5) The building shall be constructed to ensure the: <ul> <li>(a) Building is:</li> <li>1. Dry;</li> <li>2. Adequately heated;</li> <li>3. Ventilated; and</li> <li>4. Well lit, including clean light fixtures that are: <ul> <li>a. In good repair in all areas; and</li> <li>b. Shielded or have shattered proof bulbs installed; and</li> </ul> </li> <li>(b) Following are protected: <ul> <li>1. Windows;</li> <li>2. Doors;</li> <li>3. Stoves;</li> <li>4. Heaters;</li> <li>5. Furnaces;</li> <li>6. Pipes; and</li> <li>7. Stairs.</li> </ul> </li> </ul></li></ul>	
505 - 35 Square Feet per Child	In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (6) Exclusive of the kitchen, bathroom, hallway, and storage area, there shall be a minimum of thirty-five (35) square feet of space pe	er child.
510 - Pest Control	In Compliance
<ul> <li>922 KAR 2:120. Section 4. Premises Requirements.</li> <li>(7) Measures shall be utilized to control the presence of: <ul> <li>(a) Rodents;</li> <li>(b) Flies;</li> <li>(c) Roaches; and</li> <li>(d) Other vermin.</li> </ul> </li> </ul>	
515 - Protected Openings	In Compliance
<ul> <li>922 KAR 2:120. Section 4. Premises Requirements.</li> <li>(8) An opening to the outside shall be effectively protected against the entrance of vermin by: <ul> <li>(a) Self-closing doors;</li> <li>(b) Closed windows;</li> <li>(c) Screening;</li> <li>(d) Controlled air current; or</li> <li>(e) Other effective means.</li> </ul> </li> </ul>	
520 - Floors, Walls, Ceilings	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.	
525 - Water Supply Requirements	In Compliance

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Inspection Report	
<ul> <li>922 KAR 2:120. Section 4. Premises Requirements.</li> <li>(10) The water supply shall be: <ul> <li>(a) Potable;</li> <li>(b) Protected from contamination;</li> <li>(c) Adequate in quality and volume;</li> <li>(d) Under sufficient pressure to permit unrestricted use; and</li> <li>(e) Obtained from an approved public water supply or a source approved by the local health department.</li> </ul> </li> <li>(11) Groundwater supplies for a child-care center caring for: <ul> <li>(a) More than twenty-five (25) children shall meet the specifications of the Cabinet for Environmental and Public Protection Division of established in KRS Chapter 151; or</li> <li>(b) Twenty-five (25) children or less shall secure approval from the: <ul> <li>Cabinet for Environmental and Public Protection; or</li> <li>Local health department.</li> </ul> </li> </ul></li></ul>	of Water,
530 - Sewage Disposal	In Compliance
<ul> <li>922 KAR 2:120. Section 4. Premises Requirements.</li> <li>(12) Sewage shall be properly disposed by a method approved by the:</li> <li>(a) Cabinet for Environmental and Public Protection; or</li> <li>(b) Cabinet.</li> </ul>	
535 - Plumbing Code	In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (13) All plumbing shall comply with the State Plumbing Code established in KRS Chapter 318.	
	In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (14) Solid waste shall be kept in a suitable receptacle in accordance with local, county and state law, as governed by KRS 211.350 to	211.380.
545 - Child Care Program Interference	In Compliance
<ul> <li>922 KAR 2:120. Section 4. Premises Requirements.</li> <li>(15) If a portion of the building is used for a purpose other than child care:</li> <li>(a) Necessary provisions shall be made to avoid interference with the child-care program; and</li> <li>(b) A separate restroom shall be provided for use only by those using the building for its child care purpose.</li> </ul>	
550 - Building Temperature	In Compliance
<ul> <li>922 KAR 2:120. Section 4. Premises Requirements.</li> <li>(16) The temperature of the inside area of the premises shall be:</li> <li>(a) Sixty-five (65) to seventy-five (75) degrees Fahrenheit during the winter; or</li> <li>(b) Sixty-eight (68) to eighty-two (82) degrees Fahrenheit during the summer months.</li> </ul>	
555 - Indoor Gross Motor Space Requirements	In Compliance
<ul> <li>922 KAR 2:120. Section 4. Premises Requirements.</li> <li>(22) If a child-care center does not have access to an outdoor play area, an indoor space shall: <ul> <li>(a) Be used as a play area;</li> <li>(b) Have a minimum of sixty (60) square feet per child, separate from and in addition to the thirty-five (35) square feet minimum pursus subsection (6) of this section;</li> <li>(c) Include equipment for gross motor skills;</li> <li>(d) Be well-ventilated;</li> <li>(e) Be heated; and</li> <li>(f) Have a protective surface of at least two (2) inches thick around equipment intended for climbing.</li> </ul> </li> </ul>	uant to
560 - Prohibited Bodies of Water	In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (27) Bodies of water that shall not be utilized include: (a) Portable wading pools; (b) Natural bodies of water: and	
(c) Unfiltered, non-disinfected containers.	
(c) Unfiltered, non-disinfected containers.	In Compliance
(c) Unfiltered, non-disinfected containers.	In Compliance

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Inspection Report	
922 KAR 2:120. Section 6. Sleeping and Napping Requirements.	
(7) If cots or mats are used, floors shall be free from:	
(a) Drafts;	
(b) Liquid substances;	
(c) Dirt; and	
(d) Dampness.	
75 - Minimum Toilet/Urinal Requirements	In Complian
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.	
(1) A child-care center shall have a minimum of one (1) toilet and one (1) lavatory for each twenty (20) children. Urinals may be subs to one-half (1/2) of the number of toilets required for a male toilet room.	tituted for up
80 - Toilet Room	In Complian
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 sanitized daily.	
35 - Sink	In Complian
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.	
(3) A sink shall be:	
(a) Located in or immediately adjacent to toilet rooms;	
(b) Equipped with hot and cold running water that allows for hand washing;	
(c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenhe	it;
(d) Equipped with liquid soap;	
(e) Equipped with hand-drying blower or single use disposable hand drying material;	
(f) Equipped with an easily cleanable waste receptacle; and	
(g) Immediately adjacent to a changing area used for infants and toddlers.	
90 - Toilet	In Complian
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.	
(4) Each toilet shall:	
(a) Be kept in clean condition;	
(b) Be kept in good repair;	
(c) Be in a lighted room; and	
(d) Have ventilation to outside air.	
Hygienic Practices	
95 - Child Personal Care/Handwashing	In Complian
922 KAR 2:120. Section 3. General Requirements.	
(4) A child shall:	
(a) Be helped with personal care and cleanliness based upon their developmental skills; and	
(b) Wash his or her hands with liquid soap and warm running water:	
1. a. Upon arrival at the center; or	
b. Within thirty (30) minutes of arrival for school-age children;	
2. Before and after eating or handling food;	
3. After toileting or diaper change;	
4. After handling animals;	
5. After wiping or blowing nose;	
6. After touching items soiled with body fluids or wastes; and	
7. After outdoor or indoor play time.	
00 - Staff Hygiene/Handwashing	In Complian
922 KAR 2:120. Section 3. General Requirements.	
(5) Staff shall:	
(a) Maintain personal cleanliness; (b) Conferm to burierie and stills on the south and	
(b) Conform to hygienic practices while on duty; and	
(c) Wash their hands with liquid soap and running water:	
1. Upon arrival at the center;	
2. After toileting or assisting a child in toileting;	
3. Before and after diapering each child;	
4. After wiping or blowing a child's or own nose;	
5. After handling animals;	
6. After caring for a sick child;	
7. Before and after feeding a child or eating;	

- 8. Before dispensing medication; and
- 9. If possible, before administering first aid.



Inspection Report	
610 - Diapers/Clean Clothing Supply	In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (6) An adequate quantity of freshly laundered or disposable diapers and clean clothing shall be available.	
615 - Training Chair	In Compliance
<ul> <li>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</li> <li>(7) If a toilet training chair is used, the chair shall be: <ul> <li>(a) Used over a surface that is impervious to moisture;</li> <li>(b) Out of reach of other toilets or toilet training chairs;</li> <li>(c) Emptied promptly; and</li> <li>(d) Sanitized after each use.</li> </ul> </li> </ul>	
620 - Soiled Diapers/Clothing	Not In Compliance
<ul> <li>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</li> <li>(8) Diapers or clothing shall be: <ul> <li>(a) Changed when soiled or wet;</li> <li>(b) Stored in a covered container temporarily; and</li> <li>(c) Washed or disposed of at least once a day.</li> </ul> </li> </ul>	
Findings:	
General: Based on Observation, there was am uncovered trash can in the bathroom in the Gross Motor room. Soiled diapers were observerd in the trash can.	
	Not In Compliance
<ul> <li>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</li> <li>(10) When a child is diapered, the child shall:</li> <li>(b) Be placed on a surface that is: <ol> <li>Clean;</li> <li>Padded;</li> <li>Free of holes, rips, tears, or other damage;</li> <li>Nonabsorbent;</li> <li>Easily cleaned; and</li> <li>Free of any items not used for diaper changing.</li> </ol> </li> </ul>	
Findings:	
General: Based on Observation, 1. There was no pad on the diaper changing table in the bathroom located in the gross motor room. 2. small tear in the changing mat in the Twos classroom.	. There was one (1)
630 - Wipes	In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (11) Unless allergic, individual disposable washcloths shall be used to thoroughly clean the affected area of the child.	
635 - Diapering Practice	In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (12) Staff shall disinfect the diapering surface after each child is diapered. (13) If staff wear disposable gloves, the gloves shall be changed and disposed after each child is diapered.	
640 - Children's Individual Items	In Compliance
<ul> <li>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</li> <li>(14) Combs, towels or washcloths, brushes, and toothbrushes used by a child shall be:</li> <li>(a) Individually stored in separate containers; and</li> <li>(b) Plainly labeled with the child's name.</li> </ul>	
645 - Toothbrush/Toothpaste	In Compliance
<ul> <li>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</li> <li>(15) Toothbrushes shall be: <ul> <li>(a) Individually identified;</li> <li>(b) Allowed to air dry; and</li> <li>(c) Protected from contamination.</li> </ul> </li> <li>(16) Toothpaste used by multiple children shall be dispensed onto an intermediate surface, such as waxed paper, to avoid cross contamination.</li> </ul>	ontamination.
650 - Toy Sanitation Procedure	In Compliance
<ul> <li>922 KAR 2:120. Section 11. Toys and Furnishings.</li> <li>(4) Toys and other items that are considered mouth contact surfaces by a child not toilet trained shall be sanitized daily by: <ul> <li>(a) Scrubbing in warm, soapy water using a brush to reach into crevices;</li> <li>(b) Rinsing in clean water;</li> <li>(c) Submerging in a sanitizing solution for at least two (2) minutes; and</li> <li>(d) Air dried.</li> </ul></li></ul>	
First Aid/Medication	
655 - First Aid Supplies	In Compliance



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922 KAR 2:120. Section 7. First Aid and Medicine. (1) First aid supplies shall: (a) Be available to provide prompt and proper first aid treatment; (b) Be stored out of reach of a child; (c) Be periodically inventoried to ensure the supplies are current; (d) If reusable, be: 1. Sanitized; and 2. Maintained in a sanitary manner; and (e) Include: 1. Liquid soap; 2. Adhesive bandages; 3. Sterile gauze; 4. Medical tape; 5. Scissors; 6. A thermometer; 7. Flashlight; 8. Cold pack; 9. First aid book; 10. Disposable gloves; and 11. A cardiopulmonary resuscitation mouthpiece protector.
660 - Medication Administration In Compliance
922 KAR 2:120. Section 7. First Aid and Medicine. (4) Prescription and nonprescription medication shall be administered to a child in care: (a) With a daily written request of the child's parent. (b) According to the directions or instructions on the medication's label.
665 - Administration Record In Compliance
922 KAR 2:120. Section 7. First Aid and Medicine.         (5) The child-care center shall keep a written record of the administration of medication, including:         (a) Time of each dosage;         (b) Date;         (c) Amount;         (d) Name of staff person giving the medication;         (e) Name of the child; and         (f) Name of the medication.         670 - Medication
922 KAR 2:120. Section 7. First Aid and Medicine.
<ul> <li>(6) Medication, including refrigerated medication, shall be:</li> <li>(a) Stored in a separate and locked place, out of the reach of a child;</li> <li>(b) Kept in the original bottle; and</li> <li>(c) Properly labeled.</li> <li>(7) Medication shall not be given to a child if the expiration date on the bottle has passed.</li> </ul>
Findings:
General: Based on Observation, there were four(4) tubes of diaper ointment being stored in an unlocked cabinet in the Twos classroom.
Outdoor Play Area
675 - Fence Requirement In Compliance 922 KAR 2:120. Section 4. Premises Requirements. (20) An outdoor play area shall be: (a) Except for an after-school child-care program, located on the premises of a public or state-accredited nonpublic school, fenced for the safety of the children;
680 - 60 Square Feet In Complianc
922 KAR 2:120. Section 4. Premises Requirements. (20) An outdoor play area shall be: (b) A minimum of sixty (60) square feet per child, separate from and in addition to the thirty-five (35) square feet minimum pursuant to subsection (6) of this section;
685 - Playground Clean In Complianc
922 KAR 2:120. Section 4. Premises Requirements. (20) An outdoor play area shall be: (c) Free from: 1. Litter; 2. Glass; 3. Rubbish; and 4. Flammable materials;

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690 - Playgroun	d Conditions
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#### 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.

## 695 - Protective Surface

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

### (21) A protective surface shall:

(a) Be provided for outdoor play equipment used to:

- 1. Climb;
- 2. Swing; and
- 3. Slide; and

### (b) Have a fall zone equal to the height of the equipment.

#### 700 - Fences

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

- (23) Fences shall be:
- (a) Constructed of safe material;
- (b) Stable; and
- (c) In good condition.

## 705 - Infant/Toddler Outdoor Space

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

(4) If a child-care center provides an outdoor play area for an infant or toddler, the outdoor area shall be:

(a) Shaded; and

(b) A separate area or scheduled at a different time than an older child.

Equipment

#### 710 - Play Equipment

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

(24) Supports for climbing apparatus and large equipment shall be securely fastened to the ground.

(25) Crawl spaces, such as tunnels, shall be short and wide enough to permit access by adults.

(26) A sandbox shall be:

- (a) Constructed to allow for drainage;
- (b) Covered when not in use;
- (c) Kept clean; and
- (d) Checked for vermin prior to use.

715 - Sufficient Appropriate Equipment

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

(28) A child-care center shall have enough toys, play apparatus, and developmentally appropriate materials to provide each child with a variety of activities during the day, as specified in Section 2 of this administrative regulation.

#### 720 - Storage Space/Storage Device

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

- (29) Storage space shall be provided:
- (a) In the form of:

1. Shelves: or

- 2. Other storage device accessible to the children: and
- (b) In sufficient quantity for each child's personal belongings.

# 725 - Playpens/Play Yards

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

(5) Playpens and play yards shall:

(a) Meet federal standards as issued by the Consumer Product Safety Commission, including 16 C.F.R. 1221;

(b) Be manufactured for commercial use; and

(c) Not be used for sleeping or napping.

730 - Crib/Mattress/Sheet

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In Compliance

Inspection Report 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:	
<ul><li>(3) Rest time shall include adequate space specified by the child's age as follows:</li><li>(a) For an infant:</li></ul>	
(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;	
<ol> <li>A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:</li> <li>a. Weekly; or</li> </ol>	
b. Immediately if it is soiled or wet;	
735 - Individual Bed/Mat/Cot and Bedding	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:	
(b) For a toddler or preschool-age child: 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and	
2. Bedding that is in good repair and is changed:	
a. Weekly; or	
b. Immediately if it is soiled or wet.	
	In Compliance
922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (6) Cots, equipment, and furnishings used for sleeping and napping shall be spaced twelve (12) inches apart to allow free and safe mov	vement by a
person.	onioni by u
745 - Cots/Mats Sanitized	In Compliance
922 KAR 2:120. Section 6. Sleeping and Napping Requirements.	
(8) Cots or mats not labeled for individual use by a child shall be sanitized after each use.	
	In Compliance
922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (9) Individual bedding shall be stored in a sanitary manner.	
	In Compliance
922 KAR 2:120. Section 11. Toys and Furnishings.	
(1) All toys, equipment, and furniture contacted by a child shall be:	
(a) Kept clean and in good repair; and	
(b) Free of peeling, flaking, or chalking paint.	
760 - Indoor/Outdoor Equipment	In Compliance
922 KAR 2:120. Section 11. Toys and Furnishings.	In Compliance
922 KAR 2:120. Section 11. Toys and Furnishings. (2) Indoor and outdoor equipment shall:	In Compliance
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<ul> <li>922 KAR 2:120. Section 11. Toys and Furnishings.</li> <li>(2) Indoor and outdoor equipment shall: <ul> <li>(a) Be clean, safe, and in good repair;</li> <li>(b) Meet the physical, developmental needs, and interests of children of different age groups;</li> <li>(c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based pa poisonous material, and flaking or chalking paint; and</li> </ul></li></ul>	
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<ul> <li>922 KAR 2:120. Section 12. Transportation.</li> <li>(2) A center providing or arranging transportation service shall: <ul> <li>(a) Be licensed and approved by the cabinet or its designee prior to transporting a child;</li> <li>(b) Have a written plan that details the type of transportation, staff schedule, transportation schedule, and transportation route; and</li> <li>(c) Have written policies and procedures, including emergency procedures practiced monthly by staff who transports children.</li> </ul> </li> </ul>	
790 - Transportation Notification/Type and Vehicle	Not Applicable
<ul> <li>922 KAR 2:120. Section 12. Transportation.</li> <li>(3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing <ul> <li>(a) Type of transportation offered;</li> <li>(b) Type of vehicle used for transportation;</li> </ul> </li> </ul>	of the:
795 - Transportation Notification/Plan for Ensuring Staff Duties	Not Applicable
922 KAR 2:120. Section 12. Transportation. (3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing (c) Plan for ensuring staff perform duties relating to transportation properly;	of the:
800 - Transportation Notification/Full Coverage Insurance	Not Applicable
922 KAR 2:120. Section 12. Transportation. (3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing (d) Full insurance coverage for each vehicle;	of the:
805 - Transportation Notification/Policy & Procedures Regarding Emergency Plan for Evacuation	Not Applicable
<ul> <li>922 KAR 2:120. Section 12. Transportation.</li> <li>(3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing</li> <li>(e) Agency policy and procedures relating to an emergency plan for evacuating the vehicle;</li> </ul>	of the:
810 - Transportation Notification/Third Party Contracts	Not Applicable
<ul> <li>922 KAR 2:120. Section 12. Transportation.</li> <li>(3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing (f) Contracts, agreements, or documents detailing arrangements with any third party for services;</li> </ul>	of the:
815 - Transportation Notification/Safety Procedures - Transporting, Loading/Unloading and Supervision	Not Applicable
<ul> <li>922 KAR 2:120. Section 12. Transportation.</li> <li>(3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing (g) Safety procedures for: <ol> <li>Transporting a child;</li> <li>Loading and unloading a child; and</li> <li>Providing adequate supervision of a child.</li> </ol> </li> </ul>	of the:
820 - Vehicle Equipment	Not Applicable
<ul> <li>922 KAR 2:120. Section 12. Transportation.</li> <li>(4) A vehicle used to transport children shall be equipped with: <ul> <li>(a) A fire extinguisher;</li> <li>(b) First aid supplies as described in Section 7 of this administrative regulation;</li> <li>(c) Emergency reflective triangles; and</li> <li>(d) A device to cut the restraint system, if necessary.</li> </ul> </li> </ul>	
825 - Transit/School Bus	Not Applicable
922 KAR 2:120. Section 12. Transportation. (5) Transportation provided by licensed public transportation or a school bus shall comply with subsections (1) and (2) of this section	
830 - Vehicle Inspection Documentation	Not Applicable
<ul> <li>922 KAR 2:120. Section 12. Transportation.</li> <li>(6) A vehicle used to transport children shall meet the following requirements: <ul> <li>(a) A twelve (12) or more passenger vehicle shall display a current certification of inspection from the Transportation Cabinet on the window.</li> </ul> </li> </ul>	edesignated
835 - Vehicle Requirements/Traffic Stop During Loading/Unloading	Not Applicable
<ul> <li>922 KAR 2:120. Section 12. Transportation.</li> <li>(6) A vehicle used to transport children shall meet the following requirements: <ul> <li>(b) A vehicle that requires traffic to stop while loading and unloading a child shall be equipped with a system of: <ul> <li>1. Signal lamps;</li> <li>2. Identifying colors; and</li> <li>3. Cautionary words.</li> </ul> </li> </ul></li></ul>	
840 - Seatbelts for Each Occupant	Not Applicable
922 KAR 2:120. Section 12. Transportation. (6) A vehicle used to transport children shall meet the following requirements: (c) A vehicle shall be equipped with seat belts for each occupant to be individually secured.	

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Not Applicable

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# 922 KAR 2:120. Section 12. Transportation.

845 - No Hazardous Materials

(6) A vehicle used to transport children shall meet the following requirements:

(d) A vehicle shall not transport children and hazardous materials at the same time.

# 850 - Car Seats

50 - Car Seats	Not Applicable
922 KAR 2:120. Section 12. Transportation. (7) The appropriate car safety seat meeting federal and state motor vehicle safety standards in 49 C.F.R. 571.213 and KRS 189.125 s for each child.	shall be used
55 - Pre-trip Inspection	Not Applicable
<ul> <li>922 KAR 2:120. Section 12. Transportation.</li> <li>(8) A daily inspection of the vehicle shall be performed and documented for the following: <ul> <li>(a) Tires;</li> <li>(b) Lights, signals, mirrors, gauges, and wiper blades;</li> <li>(c) Safety restraints;</li> <li>(d) Fuel; and</li> <li>(e) Free of debris.</li> </ul> </li> </ul>	
60 - Ratios	Not Applicabl
922 KAR 2:120. Section 12. Transportation. (9)(a) The staff-to-child ratios set forth in Section 2(2) of this administrative regulation shall apply to vehicle transport, if not inconsi special requirements or exceptions in this section. (b) An individual who is driving with a child in the vehicle shall supervise no more than four (4) children under the age of five (5).	stent with
65 - Seating	Not Applicabl
<ul> <li>922 KAR 2:120. Section 12. Transportation.</li> <li>(10) Each child shall: <ul> <li>(a) Have a seat;</li> <li>(b) Be individually belted or harnessed in the seat; and</li> <li>(c) Remain seated while the vehicle is in motion.</li> </ul> </li> </ul>	
70 - Child Unattended	Not Applicabl
922 KAR 2:120. Section 12. Transportation. (11) A child shall not be left unattended:	

- (11) A child shall not be left unattended:
- (a) At the site of aftercare delivery; or

(b) In a vehicle. 875 - Pre-arranged Plan

**Not Applicable** 

**Not Applicable** 

**Not Applicable** 

**Not Applicable** 

**Not Applicable** 

**Not Applicable** 

922 KAR 2:120. Section 12. Transportation.

(12) If the parent or designee is unavailable, a prearranged written plan shall be completed to designate where the child can be picked up.

880 - Unaccompanied Child Crossing Street

922 KAR 2:120. Section 12. Transportation.

(13) A child shall not be picked up or delivered to a location that requires crossing the street or highway unless accompanied by an adult.

885 - Vehicle Headlamps

922 KAR 2:120. Section 12. Transportation.

(14) A vehicle transporting a child shall have the headlamps on.

890 - Refueling

922 KAR 2:120. Section 12. Transportation.

(15) A vehicle shall be refueled when not being used to transport a child. If emergency refueling or repair is necessary during transporting, all children shall be removed and supervised by an adequate number of adults while refueling or repair is occurring.

895 - Driver Not In Seat

922 KAR 2:120. Section 12. Transportation.

- (16) If the driver is not in the driver's seat, the:
- (a) Engine shall be turned off;
- (b) Keys shall be removed; and

(c) Emergency brake shall be set.

900 - Children's Transportation Records

922 KAR 2:120. Section 12. Transportation.

(17) Transportation services provided shall:

- (a) Be recorded in writing and include:
- 1. The first and last name of the child transported; and
- 2. The time each child gets on and the time each child gets off;
- (b) Be completed by a staff member other than the driver; and

(c) Be kept for five (5) years.



Not Applicable

Not Applicable

# 922 KAR 2:120. Section 12. Transportation.

(19) Firearms, ammunition, alcohol, or illegal substances shall not be transported in a vehicle transporting children.

# 907 - Parent Transport during Field Trip

905 - Hazardous Items

### 922 KAR 2:120. Section 12. Transportation.

(21) A parent may use the parent's vehicle to transport the parent's child during a field trip.

## **Food Service**

)10 - Bottle Feeding	In Compliance
922 KAR 2:120. Section 3. General Requirements.	
(11) While bottle feeding an infant, the:	
(a) Child shall be held; and	
(b) Bottle shall not be:	
1. Propped;	
2. Left in the mouth of a sleeping infant; or	
3. Heated in a microwave	
UTS - Kitchen Exemption	In Compliance
922 KAR 2:120. Section 4. Premises Requirements.	
(18) A kitchen shall not be required if:	
(a) The only food served is an afternoon snack to school-age children; and	
(b) Adequate refrigeration is maintained.	
120 - Kitchen Requirements	In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements.	
(1) The kitchen shall:	
(a) Be clean;	
(b) Be equipped for proper food:	
1. Preservation;	
2. Storage;	
3. Preparation; and	
4. Service;	
(c) Be adequately ventilated to the outside air; and	
(d) Except in a Type II child-care center when a meal is not being prepared, not be used for the activity of a child.	
025 - Food Service Permit	In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements.	
(2) A child-care center required to have a food service permit shall be in compliance with 902 KAR 45:005 and this administrative	regulation.
30 - Food Preparation Utensils	In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements.	
(3) Convenient and suitable sanitized utensils shall be:	
(a) Provided; and	
(b) Used to minimize handling of food during preparation.	
	In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements.	
(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:	
(a) Have an indicating thermometer or other appropriate temperature measuring device;	
(b) Be in a safe environment for preservation; and	
(c) Be forty (40) degrees Fahrenheit or below.	
040 - Frozen Food	In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements.	
(5) Frozen food shall be:	
(a) Kept at a temperature of zero degrees Fahrenheit or below; and	
(b) Thawed:	
1. At refrigerator temperatures;	
2. Under cool, potable running water;	
3. As part of the cooking process; or	
4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in K	RS Chapter

945 - Food Contact Items

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922 KAR 2:120. Section 8. Kitchen Requirements.	
<ul> <li>(6) Equipment, utensils, and surfaces contacting food shall be:</li> <li>(a) Smooth;</li> <li>(b) Free of breaks, open seams, cracks, and chips;</li> </ul>	
(c) Accessible for cleaning; and (d) Nontoxic.	
50 - Kitchen Equipment Clean and Sanitary	In Complianc
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.	
55 - Single Service Item	In Compliane
922 KAR 2:120. Section 8. Kitchen Requirements.	
(8) A single-service item shall be:	
(a) Stored;	
(b) Handled and dispensed in a sanitary manner; and	
(c) Used only once.	
60 - Bottles	In Compliand
922 KAR 2:120. Section 8. Kitchen Requirements.	
(9) Bottles shall be: (a) Individually labeled;	
(b) Promptly refrigerated;	
(c) Covered when not in use; and	
(d) Consumed within one (1) hour of being heated or removed from the refrigerator.	
65 - Food Clean/Free From Spoilage	In Compliand
922 KAR 2:120. Section 9. Food and Meal Requirements.	
(1) Food shall be:	
(a) Clean;	
(b) Free from:	
1. Spoilage;	
2. Adulteration; and	
3. Misbranding; (c) Safe for human consumption;	
(d) Withheld from service or discarded if the food is hermetically sealed, nonacidic, or low-acidic food that has been processed in	a place other
than a commercial food-processing establishment;	
70 - Food From Approved Source	In Complian
922 KAR 2:120. Section 9. Food and Meal Requirements.	
(1) Food shall be:	
(e) Obtained from a source that is in compliance with the Department of Public Health's food safety standards and permits, estab	lished in KRS
Chapter 217;	
(f) Acceptable if from an established commercial food store;	
75 - Developmentally Appropriate Quantity/Additional Portions	In Complian
922 KAR 2:120. Section 9. Food and Meal Requirements.	
(1) Food shall be:	
(g) Served in a quantity that is developmentally appropriate for the child with additional portions provided upon request of the ch	ild;

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KAR 2:120. Section 9. Food and Meal Requirements.	
Food shall be: Protected against contamination from:	
. Dust;	
. Flies;	
. Rodents and other vermin;	
. Unclean utensils and work surfaces;	
. Unnecessary handling;	
. Coughs and sneezes; . Cuts in skin;	
. Communicable disease;	
. Flooding;	
0. Drainage; and	
1. Overhead leakage.	
lilk Requirements	In Complianc
KAR 2:120. Section 9. Food and Meal Requirements. A serving of milk shall consist of:	
Breast milk or iron-fortified formula for a child age birth to twelve (12) months;	
Pasteurized whole milk for children ages twelve (12) months to twenty-four (24) months; or	
Pasteurized low fat one (1) percent or fat-free skim milk for children ages twenty-four (24) months to school-age.	
ottle Preparation by Parent	In Complianc
KAR 2:120. Section 9. Food and Meal Requirements.	
Formula or breast milk provided by the parent shall be prepared and labeled. read Requirement	In Complianc
KAR 2:120. Section 9. Food and Meal Requirements.	
A serving of bread shall only consist of whole or enriched grain.	
Drinking Water Requirement	In Complianc
KAR 2:120. Section 9. Food and Meal Requirements. Drinking water shall be freely available to a child throughout the day.	
Food Storage	In Complianc
KAR 2:120. Section 9. Food and Meal Requirements. Food shall be stored on: Clean racks; Clean shelves; Other clean surfaces; or If maintained in a sanitary condition, in nonabsorbent labeled containers a minimum of (6) six inches off the floor.	
Fruits and Vegetables	In Complianc
KAR 2:120. Section 9. Food and Meal Requirements. Fruits and vegetables shall be washed before cooking or serving.	
Potentially Hazardous Foods	In Complianc
KAR 2:120. Section 9. Food and Meal Requirements.	
Meat salads, poultry salads, and cream-filled pastries shall be:	
Prepared with utensils that are clean; and	
Refrigerated unless served immediately.	
Individual Portion	In Complianc
KAR 2:120. Section 9. Food and Meal Requirements.	
An individual portion of food served to a child or adult shall not be served again.	
Wrapped Food	In Complianc
KAR 2:120. Section 9. Food and Meal Requirements.	
Wrapped food that is still wholesome and has not been unwrapped may be reserved.	In Compliance
Wrapped food that is still wholesome and has not been unwrapped may be reserved. Meal Schedule	In Complianc
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Wrapped food that is still wholesome and has not been unwrapped may be reserved. Meal Schedule KAR 2:120. Section 9. Food and Meal Requirements. Meals shall be: Served every two (2) to three (3) hours; Sufficient Room/Eating Utensils Supplied KAR 2:120. Section 9. Food and Meal Requirements.	-
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Wrapped food that is still wholesome and has not been unwrapped may be reserved. Meal Schedule KAR 2:120. Section 9. Food and Meal Requirements. Meals shall be: Served every two (2) to three (3) hours; Sufficient Room/Eating Utensils Supplied KAR 2:120. Section 9. Food and Meal Requirements.	In Complianc

Cabinet For Health and Family Services Web site: http://chfs.ky.gov/



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Inspection Report	
040 - Same Food	In Compliand
922 KAR 2:120. Section 9. Food and Meal Requirements. (14) All children should be offered the same food items unless the child's parent or health professional documents a dietary necessitates an alternative food item for the child.	restriction that
045 - Meals Required	In Complian
922 KAR 2:120. Section 9. Food and Meal Requirements. (15) A child-care center shall serve: (a)1. Breakfast; or 2. A mid-morning snack; (b)1. Lunch; or 2. A mid-afternoon snack; and (c) If appropriate, dinner.	
050 - Menu	In Compliane
<ul> <li>922 KAR 2:120. Section 9. Food and Meal Requirements.</li> <li>(16) A weekly menu shall be: <ul> <li>(a) Prepared;</li> <li>(b) Dated;</li> <li>(c) Posted in advance in a conspicuous place;</li> <li>(d) Kept on file for thirty (30) days; and</li> <li>(e) Amended in writing with any substitutions on the day the meal is served.</li> </ul> </li> </ul>	
055 - Breakfast Requirements	In Compliand
922 KAR 2:120. Section 9. Food and Meal Requirements. (17) Breakfast shall include: (a) Milk; (b) Bread; and (c)1. Fruit; 2. Vegetable; or 3. 100 percent juice.	
060 - Snack Requirements	In Complian
<ul> <li>922 KAR 2:120. Section 9. Food and Meal Requirements.</li> <li>(18) A snack shall include two (2) of the following: <ul> <li>(a) Milk;</li> <li>(b) Protein;</li> <li>(c) Bread; or</li> <li>(d) 1. Fruit;</li> </ul> </li> <li>2. Vegetable; or</li> <li>3. 100 percent juice.</li> </ul>	
065 - Lunch/Dinner Requirements	In Complian
<ul> <li>922 KAR 2:120. Section 9. Food and Meal Requirements.</li> <li>(19) Lunch and dinner shall include: <ul> <li>(a) Milk;</li> <li>(b) Protein;</li> <li>(c) Bread; and</li> <li>(d)1. Two (2) vegetables;</li> <li>2. Two (2) fruits; or</li> <li>3. One (1) fruit and one (1) vegetable.</li> </ul> </li> </ul>	
Children's Records	
070 - Immunization	Not In Compliand
<ul> <li>922 KAR 2:110. Section 3. Records.</li> <li>(1) A child-care center shall maintain:</li> <li>(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an atter child's parent objects to the immunization of the child pursuant to KRS 214.036;</li> </ul>	nding physician or the
Findings:	
General: Based on Review of Documentation, child enrolled 12/15/14 did not have a current immunization certificate on file in the facility.	
075 - Enrollment Information	In Compliane

Kentucky

922 KAR 2:110. Section 3. Records.         (1) A child-care center shall maintain:         (b) A written record for each trip off the premises signed by the child's parent in accordance with 922 KAR 2:120, Section 12;         Written Documentation         92. Formalission form for each trip off the premises signed by the child's parent in accordance with 922 KAR 2:120, Section 12;         Written Documentation         922 KAR 2:000. 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 pases a health or safety hazards for a child in care in accordance with KRS 198.895.         900 - Policies and Procedures         922 KAR 2:110. Section 2. General.         (3) Pregram policies and procedures shall:         (a) Bein writing; and         (b) Include:         (c) Interprocedures needed in care in accordance or suppression and their parents, custodians, or guardians - posting and distribution requirements;         (b) Staff policies;         1. And georghiton;         3. An organization model distribution.         080 - Daily Attendance Records         10 - Alter accenter health and safety standards; and         (a) This administrative regulation.         085 - Daily Attendance Records         110 - Staff Schedule         121 - Alter Sceetor 3. Records.         (1) A	Inspection Report		
(b) A written record for each child's parent;           1: Completed and signed by the child's parent;           2: Retained on file on the first day the child's parent;           3: To contain:           1: Or parents           1: Description:           2: Execution:           2: Description:           2:	922 KAR 2:110. Section 3. Records.		
1. Completed and signed by the child starts the child-care center; and         2. Retained on file on the first starts and terms the child-care center; and         3. To constain:         a. Home thy predicting information about the child, which includes, at minimum, the child's name, address; and date of birth;         b. Identifying information becaute a person in charge to contact the child's:         (I) Forming hyperbane; and         (II) Family hyperbane; and         (II) Prefersed heapting:         (II) Restriction on the child's person who is designated in writing to pick-up the child;         (II) Restriction on the child's percent person in charge to pick-up the child;         (II) Restriction on the child's percent person who is designated in writing to pick-up the child;         (III) Restriction on the child's percent person and model in history including, if applicable:         (III) Restriction on the child's percent person and model in the child's percent or health professional; and         (III) Restriction on the child's percent person and model in the child's percent in accordance with 922 KAR 2:120, Section 12;         (III) A normation for Off Permises Trip         (III) A normation for off Permises Trip         (IIII) A normation for off resonabilities         (IIII) A normation for off resonabilities         (IIII) A normation for off resonabilities         (IIIII) A normation for ore exhibities and proceedures         (IIIIII) A normation for ore			
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 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; (iii) Parent at the parent's home or place of employment; (iii) Parent at the parent's home or place of employment; (iii) Parent at the parent's home or place of employment; (iii) Parent at the parent's home or place of employment; (iii) Parent at the parent is home or place of employment; (iii) Parent at the parent for third-party professional services in the child-care center; (i) A new office of each person to be contacted in a emergency attaction involving or impacting the child; f. Athorization for Off Penning. (i) A child-care center; and maintain: (i) A child-care center shall maintain: (i) A child-care center; and maintain: (i) A child-care center shall have a written evacuation plan in the event of a fire, natural disaster; or other threatening situation that may pase a health or a shift in care in accordance with KS 198.395. (i) A child-care center shall hav			
<ul> <li>a. To contain <ul> <li>a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;</li> <li>b. Contact information to enable a person in charge to contact the child's: <ul> <li>i) Person it the parent's hours or place of employment;</li> <li>iii) Person it the parent's hours or place of employment;</li> <li>iii) Person it the parent's hours or place of employment;</li> <li>iii) Person it the parent's hours or place of employment;</li> <li>iii) Person it the parent's hours or place of employment;</li> <li>iii) Person who is designated in writing to pickup the child;</li> <li>d. The name of each person who is designated in writing to pickup the child;</li> <li>d. The child's general health status and modical history including, if applicable:</li> <li>iii) Person is the child's general health status and modical history including, if applicable:</li> <li>iiii Person is a ploteen number of each person to be contacted in an emergency statution involving or impacting the child;</li> <li>f. Authorization by the parent for the child's context to seek ensuring and general transmitter in the parent's basence;</li> </ul> </li> <li>Boe contentiation for Of Permise Trip <ul> <li>in Compilance</li> <li>iiii Compilance</li> <li>iiiiii Context and place transmitter in the contact of the child's person in accordance with 922 KAR 2:103, Section 12;</li> <li>iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii</li></ul></li></ul></li></ul>			
b. 6. Contact information to enable a person in charge to contact the child's: (1) Percent at the parent's home or place of employment; (2) Percent at the parent's home or place of employment; (3) Pently physician; and (3) Pently physician; and (3) Pently the status and medical history including, if applicable: (3) A third percent boshing; (4) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and (3) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional specific instructions from the child's parent or health professional specific instructions from the child's parent or health professional specific instructions from the child's parent or health professional specific instructions from the child's parent or health professional specific instructions from the child's parent or health professional specific instructions from the child's parent or health professional specific instructions from the child's parent or health professional specific instructions from the child's parent or health professional specific instructions from for specific the child in the parent's absence; (2) A child-care conter shall maintain: (3) A vorter necord for each trip off the premises signed by the child's parent in accordance with 922 KAR 2:100, Section 12; Written Documentation 22 KAR 2:000. Section 5. Revecution Plan. (1) A child-care conter shall near a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may page a health or advery hazed for a child near an accordance with KK 100.805. (2) Folicies and Procedures 22 KAR 2:100. Section 2. Reversa. (3) Professional procedures shall: (a) Be in writting and (b) Include: 1. Staff patieles; 2. A chall of command; and 3. Other procedures necessary to ensure implementation of: 3. RK 1993, Bights for child-care programs and their parents, custodians, or guardians - posti			
(i) Parcet at the parent's home or place of employment;       (ii) Parking hysician; and         (iii) Parking hysician; and       (iii) Parking hysician; and         (iii) Data parking hysician; and       (iii) Parking hysician; and         (iii) Data parking hysician; and       (iii) Parking hysician; and         (iii) A hysician; and hysician; and medical history including, if applicable:       (iiii) A hysician; and         (iii) A hild park of back parking hysician; and       (iiii) Parking hysician; and         (i) A child-care center shall maintain:       (i) A written record for each child:         (i) A child-care center shall maintain:       (i) A written record for each child:         (i) A child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that my pace a health or a arbit hazard for a child in care in accordance with KRS 198.895.         (ii) Parking mainting hysician; and procedures shall:       (i) Parking mainting hysician; and procedures shall:         (ii) Parking mainting hysician; and procedures shall:       (ii) Parking mainting hysician; and procedures shall:         (ii) Parking mainting hysician; and procedures shall:       (ii) Parking maintin child-care enter shall have a written evacuation pla	a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;		
(ii) Promity physicians and         (iii) Promity physicians and         (iii) Promity of hospital;         c. The name of each person who is designated in writing to pick-up the child;         iii) Restriction on the child's participation in activities with specific instructions from the child's partent or health professional; and         (iii) Permission from the parent for third-party professional services in the child's parent or health professional; and         (iii) Permission from the parent for third-party professional is an emergency instability provide a care provide the child's parent in a complex provide a care for the child in the parent's absence;         (iii) A child-care center shall minitalin:         (i) A child-care center shall minitalin:         (ii) A child-care center shall minitalin:         (ii) A foreing center shall may a written evacuation plan in the avent of a fire, natural disaster, or other threatening situation that may pare a fact the care in accordance with KRS 198.08.00         08: Forecare and Procedures       in Compilance         922 KAR 2:100. Section 3. Records       in Compilance         923 KAR 2:101. Section 2. General.       (ii) Program policies and procedures heat         (i) A forecare and procedures       in Compilance         922 KAR 2:100. Section 3. Records.       in Compilance <td></td> <td></td>			
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) Allergies; (iii) Permission from the parent for third-party professional services in the child's parent or health professional; and (iii) Permission from the parent for third-party professional services in the child's parent or mealth professional; and (iii) Permission from the parent for third-party professional services in the child's parent or mealth professional; and (iii) Permission from the parent for third-party professional services in the child's parent or health professional; and (iii) Permission from the parent for third-party professional services in the child's parent in involving or impacting the child; T. Athorization by the parent for the child-care center is all mainsin; (b) A written record for each child: 3. To contain: 9. A permission from for each trip off the premises signed by the child's parent in accordance with 922 KAR 2:120, Section 12; Written Documentation  822 KAR 2:000. Section 5. Evacuation Plan. (1) A leionade and Procedures  822 KAR 2:100. Section 5. Evacuation Plan. (1) Allergies (2) ARR 2:10. Section 1. Compliance (2) ARR 2:10. Section 1. Compliance (2) ARR 2:10. Section 3. Records. (2) ARR 2:10. Section 3. Records. (3) And regies (3) And regies (4) Allergies (4) Allergies (5) Al	(ii) Family physician; and		
d. The child's general health status and medical history including, if applicable: <ul> <li>(i) Allergies;</li> <li>(ii) Restriction on the child's participation in activities with specific instructions from the child's partent of health professional; and</li> <li>(iii) Permission from the parent for thit child: ear center;</li> <li>The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;</li> <li>(i) Autorization by the parent for thit child: care center to subset of subset of the professional person (to be contacted in an emergency situation involving or impacting the child;</li> <li>(i) Autorization by the parent for thit child: care center to subset on the child's parent in accordance with 922 KAR 2110, Section 12;</li> <li>(i) A written record for each child:</li> <li>3. To contain:</li> <li>(i) A particus center shall have a written execuation plan in the event of a fire, natural disaster, or other threatening situation that may be a set as the conduce with KRS 198.85.</li> <li>(i) Compliance 22 KAR 2110, Section 2. General.</li> <li>(i) B a in written accounts on the conduction of a child in care in accordance with KRS 198.85.</li> <li>(i) Compliance 22 KAR 2010, Section 5. Secures shall:</li> <li>(i) B in writting and</li> <li>(ii) Incidee:</li> <li>1. Staff policies;</li> <li>2. Jo descriptions;</li> <li>3. An organization chart;</li> <li>4. Chain of communits; and</li> <li>1. Staff policies;</li> <li>2. Staff 2109, Child-care center health and safety standards; and</li> <li>1. Staff policies;</li> <li>2. Staff 2109, Section 3. Records.</li> <li>(i) A uniting and</li> <li>1. Staff policies;</li> <li>2. Staff 2109, Section 3. Records.<td></td><td></td></li></ul>			
(ii) Restriction on the child's participation in activities with specific instructions from the child's part of health professional; and         (iii) Parmission from the parent for third-party professional enviros in the child: care conter;       e. The name and phone number of each parson to be contacted in an emergency situation involving or impacting the child;         7. Authorization by the parent for third-part context to seek emergency medical care for the child in the parent's absence;         080 - Documentation for Off Premise Trip       In Complianc         212 KAR 2:110, Section 3. Records.       In Complianc         (i) A written record for each trip off the promises signed by the child's parent in accordance with 922 KAR 2:102, Section 12;       In Complianc         22 KAR 2:010, Section 5. Execuation Plan.       In Complianc         (i) A bit care conter shall have a written execuation plan in the event of a fire, natural disaster, or other threatening situation that may pase a health or a child in care in accordance with KR 199.895.         292 KAR 2:010, Section 5. Execuation Plan.       In Complianc         922 KAR 2:010, Section 2. General.       []) Program palelies and procedures shalls         (i) Break       []) Program palelies and procedures shalls       In Complianc         922 KAR 2:010, Section 2. General.       []]       []) Program palelies and procedures shalls       In Complianc         922 KAR 2:020, Child-care conter inhelmentation of:       a. KS 159.898, Rights for children in child-care programs and their parents, custodia	d. The child's general health status and medical history including, if applicable:		
e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;     f. Authorization by the parent for the child care center to seek emergency midical care for the child in the parent's absence;     is contained in the pa		d	
Image: Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;         080 - Documentation for Off Premise Trip       In Compliance         082 XAR 2110. Soction 3. Records.       In Compliance         (1) A child-care center shall maintain:       No         (b) A written record for each child:       3. To contain:         g- A permission form for each trip off the premises signed by the child's parent in accordance with 922 KAR 2:120, Section 12;       In Compliance         085 - Exacuation Plan       In Compliance         085 - Exacuation Plan       In Compliance         086 - Evacuation Plan       In Compliance         087 - Policies and Procedures       In Compliance         080 - Policies and Procedures       In Compliance         081 - Policies and Procedures       In Compliance         082 KAR 2:101. Soction 2. General.       (6) Forgram policies and procedures shall have a written exacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health for o shalty hazard for a child in care in accordance with KRS 198.985.         080 - Policies and Procedures       In Compliance         922 KAR 2:101. Soction 2. General.       (6) Forgram policies and procedures index states and states standards; and         1. Staff policies;       2. Job descriptions;       3. An organization chart;         2. Job descriptions;			
880 - Documentation for Off Premise Trip       In Compliance         922 KAR 2110. Section 3. Records.       (1) A child-care center shall maintain:         (1) A child-care center shall maintain:       (2) A kind-care center shall maintain:         (1) A child-care center shall maintain:       (2) A permission form for each child:         3. To contain:       - A permission form for each child:         3. To contain:       - A permission form for each child:         222 KAR 2:090. Section 5. Evacuation Plan.       In Compliance         7(1) A lenses of 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 198.805.         900 - Policies and Procedures       In Compliance         910 - Policies and Procedures       In Compliance         922 KAR 2:101. Section 2. General.       (6) Program policies and procedures shall:         (6) Program policies and procedures shall:       (7) Procedures necossary to ensure implementation of:         a. KKS 199.80, Rights for children in children in childre are children in children in childre in children in childr	e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;		
922 KAR 2:110. Section 3. Records.         (1) A child-care center shall maintain:         (b) A written record for each trip off the premises signed by the child's parent in accordance with 922 KAR 2:120, Section 12;         Written Documentation         92. Formalission form for each trip off the premises signed by the child's parent in accordance with 922 KAR 2:120, Section 12;         Written Documentation         922 KAR 2:000. 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 pases a health or safety hazards for a child in care in accordance with KRS 198.895.         900 - Policies and Procedures         922 KAR 2:110. Section 2. General.         (3) Pregram policies and procedures shall:         (a) Bein writing; and         (b) Include:         (c) Interprocedures needed in care in accordance or suppression and their parents, custodians, or guardians - posting and distribution requirements;         (b) Staff policies;         1. And georghiton;         3. An organization model distribution.         080 - Daily Attendance Records         10 - Alter accenter health and safety standards; and         (a) This administrative regulation.         085 - Daily Attendance Records         110 - Staff Schedule         12 - Daily Attendance Records         13 - Al	f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;		
(1) A child-care center shall maintain:         (b) A written record for each trip off the premises signed by the child's parent in accordance with 922 KAR 2:120, Section 12;         Written Documentation         02 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 pase a health or safety hazard for a child in care in accordance with KK 198.895.         00 - Policies and Procedures         01 Compliance         92 KAR 2:110. Section 2. General.         (6) Projects and Procedures         02 KAR 2:110. Section 2. General.         (6) Projects and Procedures and Procedures and Procedures and Procedures and Procedures         10 In Compliance         92 KAR 2:110. Section 2. General.         (6) Projects and Procedures necessary to ensure implementation of:         1. Starf Policies;         2. Job descriptions;         3. An organization chart;         4. Colspan= distribution requirements;         92 KAR 2:120, Child-care center lealth and safety standards; and         In Compliance         92 KAR 2:120, Child-care center health and safety standards; and         10	1080 - Documentation for Off Premise Trip	In Complianc	
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A ro contain:     g. A permission form for each trip off the premises signed by the child's parent in accordance with 922 KAR 2:120, Section 12;     Written Documentation      82 KAR 2:000. 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 pase a health or safety hazard for a child in care in accordance with KRS 199.895.     (90 - Policies and procedures         In Compliance          22 KAR 2:110. Section 2. General.     (6) Program policies and procedures shall:         (a) Be in writing; and         (b) Include:         1. Staff policies;         2. Job description;         An organization chart;         4. Chain of command; and         Chain of command; and         Chain of command; and         Chain concelures 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 conter health and safety standards; and         c. 522 KAR 2:200, Child-care conter health and safety standards; and         c. This administrative required in accordance with         22 KAR 2:110. Section 3. Records.         (1) A child-care conter health and safety standards; and         (1) A child-care conter 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 2:110. Section 3. Records.         (1) A child-care conter shall maintain:         (1) A child-care conter shall maintain:         (d) A written achild of staff working hours;         (d) A written achild and for shald on staff professional development;         (f) A written achild and for child-care setting the crival and departure time of each child, including records that are required in accordiance with         22 KAR 2:110. Section 3. Records.			
g. A permission form for each trip off the premises signed by the child's parent in accordance with 922 KAR 2120, Section 12; Witten Documentation  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 pase a health or safety hazard for a child in care in accordance with KRS 199.895. (6) Program policies and Procedures In Complianc  922 KAR 2:10. Section 2. General. (6) 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 199.896, Rights for childre in in child-care programs and their parents, custodians, or guardians - posting and distribution requirements; b. 922 KAR 2:100, Child-care center health and safety standards; and d. This administrative regulation.  925 AB 2:110. Section 13, if a child receives services from the child-care center through the Child Care Assistance Program; 100 - Staff Schedula 115 - Loid Accord Socumenting the arrival and departure time of each child, including records that are required in accordance with 222 KAR 2:100, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program; 100 - Staff Schedula 115 - Loid Accord commenting the arrival and departure time of each child, including records that are required in accordance with 222 KAR 2:100, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program; 101 - Staff Schedula 115 - EarthquakerTormado Drills 116 - Denglianc 127 - Professional Development 116 - Leid Accord comment; 117 - Leid-Care Center shall maintain; 118 - Leid-Laid Care Center shall maintain; 119 - Achild-care center shall maintain; 110 - Staff Schedula 115 - EarthquakerTormado Drills 116 - Lord Care Center shall maintain; 117 - Achild-care Center shall m			
085 - Evacuation Plan       In Compliance         922 KAR 2:090. Section 5. Evacuation Plan.       (1) A licensed child-care conter 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.         090 - Policies and Procedures       In Compliance         922 KAR 2:110. Section 2. Ceneral.       In Compliance         (5) Program policies and procedures shall:       (a) Be in writing; and         (b) Include:       1. Staff policies;         2. Job descriptions;       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 2:1200, Child-care center licensure;       . 922 KAR 2:1200, Child-care center locating and         c. 922 KAR 2:1200, Child-care center licensure;       . 922 KAR 2:1200, Child-care center shall maintain:         (c) Daily attendance Records       In Compliance         922 KAR 2:110, Section 3. Records.       In Compliance         (1) A child-care center shall maintain:       .         (c) Daily attendance records       In Compliance         922 KAR 2:110, Section 3. Records.       In Compliance         922 KAR			
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(1) A child-care center shall maintain:       (d) A written schedule of staff working hours;         105 - Professional Development       In Compliance         922 KAR 2:110. Section 3. Records.       (1) A child-care center shall maintain:         (f) A written annual plan for child-care staff professional development;       In Compliance         115 - Earthquake/Tornado Drills       In Compliance         922 KAR 2:110. Section 3. Records.       In Compliance         (1) A child-care center shall maintain:       In Compliance         (1) 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;			
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		in	
120 - Fire Drills In Compliance	accordance with 922 KAR 2:120, Section 3;		
	1120 - Fire Drills	In Complianc	

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Inspection Report	
922 KAR 2:110. Section 3. Records.	
<ul> <li>(1) A child-care center shall maintain:</li> <li>(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance w KAR 2:120, Section 3;</li> </ul>	with 922
1125 - Report Documentation	In Compliance
922 KAR 2:110. Section 3. Records.	
<ul> <li>(1) A child-care center shall maintain:</li> <li>(k) A written record of reports to the cabinet required in Section 6 of this administrative regulation;</li> </ul>	
1130 - Confidentiality/Maintenance/Access	In Compliance
<ul> <li>922 KAR 2:110. Section 3. Records.</li> <li>(2) A child-care center shall: <ul> <li>(a) Maintain the confidentiality of a child's record;</li> <li>(b) Maintain all records for five (5) years; and</li> <li>(c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030(4).</li> </ul> </li> </ul>	
1135 - Orientation Procedure	In Compliance
<ul> <li>922 KAR 2:120. Section 2. Child Care Services.</li> <li>(3)(b) The program shall include:</li> <li>2. Written policy that specifies that the procedures that were taught at the orientation training shall be implemented by each child-c staff member.</li> </ul>	are center
1140 - Fire Drills	In Compliance
<ul> <li>922 KAR 2:120. Section 3. General Requirements.</li> <li>(12) A fire drill shall be conducted during hours of operation:</li> <li>(a) At least monthly; and</li> <li>(b) Documented.</li> </ul>	
1145 - Earthquake/Tornado Drills	In Compliance
<ul> <li>922 KAR 2:120. Section 3. General Requirements.</li> <li>(13) An earthquake drill and a tornado drill shall be conducted during hours of operation:</li> <li>(a) At least quarterly; and</li> <li>(b) Documented.</li> </ul>	
Posted Documentation	
1150 - License	In Compliance
922 KAR 2:090. Section 6. License Issuance. (18) The preliminary or regular license shall be posted in a conspicuous place in the child-care center.	
1155 - Posting Requirements	In Compliance
<ul> <li>922 KAR 2:110. Section 2. General.</li> <li>(7) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and n available for public inspection: <ul> <li>(a) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;</li> <li>(b) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;</li> <li>(c) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897;</li> <li>(d) A description of services provided by the child-care center, including: <ul> <li>1. Current rates for child care; and</li> <li>2. Each service charged separately and in addition to the basic rate for child care;</li> <li>(e) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and</li> <li>(f) Daily schedule.</li> </ul> </li> </ul></li></ul>	nake
1160 - Disaster Course of Action	In Compliance
922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (j) A written plan and diagram outlining the course of action in the event of a natural or manmade disaster, posted in a prominent pla	ace;
1165 - Daily Activities	In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities.	
<ul> <li>(1) Effective with the adoption of this administrative regulation, a director shall:</li> <li>(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;</li> </ul>	
	In Compliance
(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;	In Compliance
<ul> <li>(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;</li> <li>1170 - Diapering/Handwashing</li> <li>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</li> </ul>	In Compliance



922 KAR 2:120. Section 13. Animals.

(1) An animal shall not be allowed in the presence of a child in care: (a) Unless:

1. The animal is under the supervision and control of an adult;

2. Written parental consent has been obtained; and

3. The animal is certified as vaccinated against rabies; or

(b) Except in accordance with subsection (3) of this section.

# 1185 - Prohibited Animals

Not Applicable

922 KAR 2:120. Section 13. Animals.

(3) An animal that is considered undomesticated, wild, or exotic shall not be allowed at a child-care center unless the animal is:

(a) A part of a planned program activity lead by an animal specialist affiliated with a zoo or nature conservatory; and

(b) In accordance with 301 KAR 2:081 and 301 KAR 2:082.



