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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Inspection Report

Provider Name: Laughter and Lullabies Childcare	Provider Information	CLR No: L383285
Provider Address: 5313 Hames Trace, Louisville, KY, 40291	Provider Type: LICENSED TYPE I	Capacity: 63
Owner(s): Laughter And Lullabies Child Care, LLC		Director(s): Baumer, Holly Marie

Inspection Type: Renewal Application	Inspection Information	Inspection No: 242148
Date Initiated: 10/13/2017 10:15 AM	Date Concluded: 10/13/2017 1:00 PM	
	No. of Children Present: 33	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

315 - 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 and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Upon request, the director did not provide proof of educational qualifications in the staff file of employee with hire date 9/13/17. Director stated that staff member is currently on staff schedule but does not work alone with children at the center.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance

Signature of Provider/Representative

Title

Date