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Andy Beshear GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director **Division of Regulated Child Care** Southern Branch

116 Commerce Ave London, KY 40744 Phone: (606) 330-2030 Fax: (606) 330-2056

https://chfs.ky.gov/agencies/os/oig

Eric Friedlander SECRETARY

Adam Mather INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

Capacity: 80

Director(s): Wyatt, Althea Jean

Inspection No: 245511

CLR No: L356088

Inspection Information

Inspection Type: Investigation

Owner(s): Pride And Joy Incorporated

Provider Name: Pride & Joy Child Care

Date Initiated: 06/26/2018 10:15 AM

Provider Address: 919 North 19th Street, Middlesboro, KY, 40965

Date Concluded: 06/26/2018 10:55 AM

No. of Children Present: 14

Inspection Report

Supervision

Staffing Requirements In Compliance

Written Documentation

Not In Compliance

Not In Compliance

In Compliance

1160 - Daily Attendance Records

922 KAR 2:090. Section 9. Records.

- (1) A child-care center shall maintain:
- (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with
- 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

Findings:

General: Based on observation, the surveyor found that fourteen (14) children were present at the childcare center. Review of the Daily Attendance Record found that the arrival times of only six (6) of the children were documented.

