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GOVERNOR

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Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Cadiz Child Development Center Provider Address: 117 Lincoln Avenue # 51-b, Cadiz, KY, 42211 Owner(s): Audubon Area Community Services, Inc.	Provider Information Provider Type: LICENSED TYPE I	CLR No: L356263 Capacity: 40 Director(s): Martin, Marvin Jeff
Inspection Type: Renewal Application Date Initiated: 08/27/2021 9:00 AM	Inspection Information Date Concluded: 08/27/2021 11:50 AM No. of Children Present: 17	Inspection No: 307737

Inspection Report	
Background Checks	Not In Compliance
20 - Out of state background checks 922 KAR 2:280. Section 5. Checks of Other States. (1) In accordance with 45 C.F.R. 98.43(b)(3), a prospective child care staff member who resides in or has resided in another state within the last five (5) years shall: (a) Request from each state of current or prior residency, in accordance with the state's laws, policies, and procedures, with a courtesy notice to the cabinet: 1. An in-state criminal records check by: a. Means of fingerprints for the state of residence; or b. Any means accepted by a state of prior residency; 2. A check of the state's sex offender registry or repository; and 3. A check of the state-based child abuse and neglect registry and database; and (b) Direct results of the checks required in paragraph (a) of this subsection to the Department for Community Based Services, Division of Child Care, 275 East Main Street, 3C-F, Frankfort, Kentucky 40601.	Not In Compliance
Findings: General: Based on interview, a caregiver on hired 4/20/21, did not have an out of state background check on file from Georgia.	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
400 - Educational Requirements 922 KAR 2:090. Section 11. Staff Requirements. (1) Child-care center staff: (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a: 1. High school diploma; 2. GED or qualifying documentation from a comparable educational entity; or 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;	Not In Compliance
Findings: General: Based on review of documentation and interview, caregivers hired on 8/12/21 and 8/22/21, each did not have education documentation on file.	

Inspection Report		
Programming		In Compliance
Premises		In Compliance
Hygienic Practices		In Compliance
First Aid/Medication		In Compliance
Outdoor Play Area		In Compliance
Equipment		In Compliance
Transportation		In Compliance
Kitchen Requirements		In Compliance
Food Service		In Compliance
Meal Planning/Center Provides Meals		In Compliance
Meal Planning/Center Does Not Provide Meals		In Compliance
Children's Records		In Compliance
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		Not Applicable

Signature of Provider/Representative

Title

Date