



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Marino's Day Care Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L350183
Provider Address: 130 West Fifth Street, Lexington, KY, 40508		Capacity: 28
Owner(s): Marian Berry		Director(s): Berry, Marian

Inspection Type: Renewal Application	Inspection Information	Inspection No: 216532
Date Initiated: 08/17/2016 9:00 AM	Date Concluded: 08/17/2016 10:30 AM	
	No. of Children Present: 3	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
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
Food Service	In Compliance
Children's Records	In Compliance

Inspection Report

Written Documentation

Not In Compliance

1090 - Policies and Procedures

Not In Compliance

922 KAR 2:110. Section 2. General.

(5) 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 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distribution requirements;**
 - b. 922 KAR 2:090, Child-care center licensure;**
 - c. 922 KAR 2:120, Child-care center health and safety standards; and**
 - d. This administrative regulation.**

Findings:

General: Based on Review of Documentation, it was found that the facility did not have written evidence of job descriptions.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date