



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Southern Branch
116 Commerce Ave
London, KY 40744

Adam Mather
INSPECTOR GENERAL

Phone: (606) 330-2030 Fax: (606) 330-2056
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Cardinal Kids Campus	Provider Information	CLR No: L383720
Provider Address: 1080 South Main Street, Monticello, KY, 42633	Provider Type: LICENSED TYPE I	Capacity: 61
Owner(s): Wayne County Board Of Education		Director(s): Bell, Rhonda Sue

Inspection Type: Renewal Application	Inspection Information	Inspection No: 318669
Date Initiated: 11/15/2021 9:40 AM	Date Concluded: 11/15/2021 12:30 PM	
	No. of Children Present: 14	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
<p>922 KAR 2:280. Section 3. Implementation and Enforcement.</p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p>	
Findings:	
<p>General: Based on review of the Kentucky National Background Check Service, the surveyor found that a staff person (DOH: 09/08/21) submitted to fingerprints on 10/28/21 and became eligible for hire on 10/28/21; therefore, the staff person was hired prior to clearance for employment. During interview, staff-in-charge stated that she was unaware that she needed to submit a background check through the Kentucky National Background Check Service prior to the staff persons employment. The staff's file contained a completed Child Abuse/Neglect Background Check dated 09/15/21 and a completed Criminal Records Background Check dated 09/16/21. Staff-in-charge stated that the staff person did not work alone with children.</p>	

Inspection Report

Supervision

Not In Compliance

90 - Children Supervised

Not 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 shall be:

1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is:

- a. Within scope of vision and range of voice; or**
- b. For a school-age child, within scope of vision or range of voice;**

Findings:

General: Based on observation, the surveyor found the following:

1. A staff person to walk outside the Four-Five Year Old Classroom door and check on a child that was in the hallway while children were present inside the classroom; therefore, the children were not within scope of vision. The staff person was observed to walk outside the classroom door and check on the child in the hallway and go back inside the classroom and check on the children in the classroom. During interview with staff, the surveyor learned that the child in the hallway was five-years-old and the children in the classroom ranged in age from four-years-old to five-years-old.
2. The surveyor rung the doorbell to the child-care center and a staff person was observed to open the door and go back inside the Four-Five Year Old Classroom. The surveyor did not observe another staff person inside the classroom; therefore, the children were not within scope of vision and range of voice. During interview with staff, the surveyor learned that the children in the classroom ranged in age from four-years-old to five-years-old.
3. A staff person was observed to leave the Four-Five Year Old Classroom and walk down the hallway while children were present inside the classroom; therefore, the children were not within scope of vision and range of voice. The children in the classroom were observed sitting on a rug on the floor unsupervised inside the classroom. During interview with staff, the surveyor learned that the children ranged in age from four-years-old to five-years-old.

Staffing Requirements

In Compliance

General Administration

Not In Compliance

225 - Licensee Responsibility

Not In Compliance

922 KAR 2:090. Section 8. General.

(1) A licensee shall:

- (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and**
- (b) Protect and assure the health, safety, and comfort of each child.**

Findings:

General: Based on observation, the surveyor found the following:

1. An electrical outlet missing one (1) outlet cover located beside a red child sized couch in the Preschool Classroom.
2. A staff's (DOH: 03/08/21) file did not contain a completed Child Abuse/Neglect Background Check (CAN). The staff's file contained a Criminal Records Background Check dated 07/16/12. During interview, staff-in-charge stated that the staff person was a transfer from the school system and that the staff person should have completed background checks; however, she was unable to locate the documentation. Based on review of the Kentucky National Background Check Service, the staff person had a completed background check with an eligibility date of 08/10/21. Staff-in-charge stated that the staff person did not work alone with children.

Director Requirements

In Compliance

Employee Records

Not In Compliance

435 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(16) 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 completed within the first three (3) months of employment in a child-care program;**
 - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and**
 - (c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**
- (17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.**

Findings:

General: Based on review of documentation and ECE-TRIS, the surveyor found a staff's (DOH: 03/08/21) file did not contain documentation of six (6) hours of cabinet-approved orientation training; therefore, the training was not completed within the first three (3) months of employment.

Programming

In Compliance

Inspection Report

Premises

Not In Compliance

585 - Premises Requirements

Not 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;**

Findings:

General: Based on observation, the surveyor found the following:

1. An oval rug, brown square rug, and blue square rug that contained stains in the Afterschool Classroom; therefore, the rugs were not kept clean.
2. A half circle rug that contained stains in the Four-Five Year Old Classroom; therefore, the rug was not kept clean.
3. A brown square rug and square alphabet rug that contained stains in the Preschool Classroom; therefore, the rugs were not kept clean.

695 - Toilet

Not In Compliance

922 KAR 2:120. Section 12. 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.**

Findings:

General: Based on observation, the surveyor found two (2) urinals in the boys' restroom that contained yellow stains; therefore, the urinals were not kept in clean condition.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

780 - Fence Requirement

Not 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;**

Findings:

General: Based on observation, the surveyor found a large gap underneath the fence where the fence meets the building located behind the child-care center building on the playground.

795 - Playground Conditions

Not In Compliance

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.**

Findings:

General: Based on observation, the surveyor found the following on the playground:

1. A drum set that had a small drum attached to what appeared to be a wired rope that contained splintered edges.
2. A wheelbarrow placed beside the brick building near the picnic tables on the playground.
3. A pole with an exposed electrical outlet placed on it located beside the brick building near the picnic tables.
4. A pole with a black cable wrapped around the pole that had splintered ends located near the picnic tables.
5. A loose garden hose placed on the ground beside the brick building near the picnic tables.
6. Pieces of wood with exposed nails placed on the ground and located where the fence meets the brick building behind the child-care center building.
7. Pieces of lattice sticking out that were detached from the bottom of a storage building.
8. A board placed next to a storage building with exposed nails.
9. Pieces of splintered wood placed beside the child-care center building near the storage buildings.
10. A piece of wood detached from the bottom of the child-care center building and sticking out with exposed nails located on the side of the building by the storage buildings.

Equipment

In Compliance

Transportation

In Compliance

Inspection Report

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

Not In Compliance

1285 - Earthquake/Tornado/Fire Drills

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(h) 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;

(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on review of documentation, the surveyor found no documentation of recorded lockdown drills conducted for the months of 2021. During interview, staff-in-charge stated that the child-care center has conducted lockdown drills; however, she was not aware that she needed to keep a written record of the practiced drills.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date