



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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<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: 322875
Date Initiated: 10/21/2022 11:33 AM	Date Concluded: 10/21/2022 1:07 PM	
	No. of Children Present: 22	

Inspection Report	
Background Checks	In Compliance
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
Kitchen Requirements	Not In Compliance
1045 - Frozen Food	Not In Compliance
<p>922 KAR 2:120. Section 8. Kitchen Requirements.</p> <p>(5) Frozen food shall be:</p> <p>(a) Kept at a temperature of zero degrees Fahrenheit or below; and</p> <p>(b) Thawed:</p> <ol style="list-style-type: none"> 1. At refrigerator temperatures; 2. Under cool, potable running water; 3. As part of the cooking process; or 4. By another method in accordance with the Department for Public Health's food safety standards and permits, established in KRS Chapter 217. 	
Findings:	
<p>General: Based on observation, the surveyor discovered that the chest freezer thermometer indicated a temperature of fifteen (15) degrees Fahrenheit; therefore, the temperature was not maintained at zero (0) degrees Fahrenheit or below as required.</p>	
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance

Inspection Report

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1280 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on review of documentation, the surveyor discovered the personnel file for one (1) staff (DOH: 3/8/21) contained a professional development plan that was not dated; therefore, the surveyor was unable to determine if a professional development plan was completed annually as required.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date