



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

<b>Provider Name:</b> Kids Place Day Care and Learning Center	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L383839
<b>Provider Address:</b> 156 Somerset St., Stanford, KY, 40484		<b>Capacity:</b> 44
<b>Owner(s):</b> TGM Morgan LLC		<b>Director(s):</b> Morgan, Mackenzie L

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 289586
<b>Date Initiated:</b> 08/16/2019 11:05 AM	<b>Date Concluded:</b> 08/19/2019 9:15 AM	
	<b>No. of Children Present:</b> 21	

Inspection Report	
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>Not In Compliance</b>

395 - TB Verification **Not In Compliance**

**922 KAR 2:090. Section 11. Staff Requirements.**  
**(1) Child-care center staff:**  
**(b) Shall provide, prior to employment and every two (2) years thereafter:**  
 1. A statement from a health professional that the individual is free of active tuberculosis; or  
 2. A copy of negative tuberculin results.

**Findings:**

General: Based on review of documentation, the surveyor was not presented with documentation of a negative tuberculin result or a statement from a health professional that the individual is free of active tuberculosis for a staff member (DOH: 08/05/19). During interview, staff (DOH: 08/17/18) stated that the employee had a current negative tuberculin result, but had not provided her with a copy.

**Hygienic Practices** **Not In Compliance**

680 - Soiled Diapers/Clothing **Not In Compliance**

**922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.**  
**(8) Diapers or clothing shall be:**  
**(a) Changed when soiled or wet;**  
**(b) Stored in a covered container temporarily; and**  
**(c) Washed or disposed of at least once a day.**

**Findings:**

General: Based on interview, staff (DOH: 08/17/18) confirmed that a two (2) year old child was sent home with a soaking wet diaper as reported. Staff (DOH:08/17/18) stated that the issue was addressed with the staff person responsible for the child and no further incidents were reported.

Signature of Provider/Representative

Title

Date