



**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  
Eastern Branch  
455 Park Place, Suite 120A  
Lexington, KY 40511

**Adam Mather**  
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307  
<https://chfs.ky.gov/agencies/os/oig>

**Inspection Report**

<b>Provider Name:</b> KinderCare - Crescent Springs	<b>Provider Information</b>	<b>CLR No:</b> L384130
<b>Provider Address:</b> 805 Buttermilk Pike, Crescent Springs, KY, 41017	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 98
<b>Owner(s):</b> Kindercare Erlanger		<b>Director(s):</b> Walker, Loretta

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 317982
<b>Date Initiated:</b> 07/07/2021 7:57 AM	<b>Date Concluded:</b> 07/07/2021 10:42 AM	
	<b>No. of Children Present:</b> 35	

Inspection Report	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>
<b>210 - Licensee Responsibility</b>	<b>Not In Compliance</b>

**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:**

Based on review of documentation, observation and interview, this regulatory requirement was not met. The following was found:

1. One staff person (hire date: 6/16/21) was observed working alone with four preschool children during the visit. This staff person had a child abuse/neglect check (CAN) application that had been submitted for processing on 5/26/21; however, the results had not yet been obtained. This staff person did not have evidence or results of a criminal records check (CRC) on file.
2. One staff person (hire date: 6/16/21) was observed working alone with seven preschool children during the visit. This staff person had a CAN check application that had been submitted for processing on 6/8/21; however, the results had not yet been obtained. This staff person did not have evidence or results of a CRC on file.
3. One staff person (hire date: 6/14/21) was observed working alone with 13 school age children during the visit. This staff person had a CAN check application that had been submitted for processing on 6/4/21; however, the results had not yet been obtained. This staff person did not have evidence or results of a CRC on file.

The staff person in charge acknowledged this finding and stated that she had contacted a director at a different location to find out how to get background checks done in the KARES system.

**Inspection Report**

**Director Requirements**

**Not In Compliance**

**360 - Caregiver Alone**

**Not In Compliance**

**922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**

**(1) A director shall:**

**(m) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in 922 KAR 2:280;**

**Findings:**

Based on review of documentation, observation and interview, this regulatory requirement was not met. The following was found:

1. One staff person (hire date: 6/16/21) was observed working alone with four preschool children during the visit. This staff person had a child abuse/neglect check (CAN) application that had been submitted for processing on 5/26/21; however, the results had not yet been obtained. This staff person did not have evidence or results of a criminal records check (CRC) on file.
2. One staff person (hire date: 6/16/21) was observed working alone with seven preschool children during the visit. This staff person had a CAN check application that had been submitted for processing on 6/8/21; however, the results had not yet been obtained. This staff person did not have evidence or results of a CRC on file.
3. One staff person (hire date: 6/14/21) was observed working alone with 13 school age children during the visit. This staff person had a CAN check application that had been submitted for processing on 6/4/21; however, the results had not yet been obtained. This staff person did not have evidence or results of a CRC on file.

The staff person in charge acknowledged this finding and stated that she had contacted a director at a different location to find out how to get background checks done in the KARES system.

**Employee Records**

**Not In Compliance**

**390 - Educational Requirements**

**Not In Compliance**

**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;

**Findings:**

Based on record review, one staff person (hire date: 6/16/21) did not have educational documentation on file.

**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:**

Based on record review, one staff person (hire date: 6/16/21) did not have T.B. documentation on file.

**Programming**

**In Compliance**

**Premises**

**Not In Compliance**

**565 - 35 Square Feet per Child**

**Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**

**(6) Exclusive of the kitchen, bathroom, hallway, and storage area, there shall be a minimum of thirty-five (35) square feet of space per child.**

**Findings:**

Based on observation, this regulated requirement was not met. A tour of the building found two rooms (Room #1 and Room #3) wherein the capacity was exceeded. Room #1 measures to be 562 square feet which gives a maximum capacity of 16 children. However, at the time of the survey the room was accommodating 21 children. Room #3 measures to be 391 square feet which gives a maximum capacity of 11 children. However, at the time of the survey the room was accommodating 13 children. This does not provide a minimum of 35 square feet of space per child.

**Equipment**

**Not In Compliance**

**795 - Individual Bed/Mat/Cot and Bedding**

**Not In Compliance**

**922 KAR 2:120. Section 6. Sleeping and Napping Requirements.**

**(3) Rest time shall include adequate space specified by the child's age as follows:**

**(b) For a toddler or preschool-age child:**

1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and
2. Bedding that is in good repair and is changed:
  - a. Weekly; or
  - b. Immediately if it is soiled or wet.

**Findings:**

Based on observation, this regulatory requirement was not met. At 8:35AM, the surveyor toured the Pre-K Classroom and observed a four year old child asleep on top of two soft climbing structures shaped like tree stumps. The child was not provided with a mat or cot.

---

Signature of Provider/Representative

Title

Date