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GOVERNOR

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Inspection Report

Provider Name: KinderCare - Independence	Provider Information	CLR No: L384132
Provider Address: 5049 Madison Pike, Independence, KY, 41051	Provider Type: LICENSED TYPE I	Capacity: 160
Owner(s): Kindercare Education Llc		Director(s): Cehrs, Erin

Inspection Type: Investigation	Inspection Information	Inspection No: 322854
Date Initiated: 08/30/2022 1:16 PM	Date Concluded: 08/30/2022 2:13 PM	
	No. of Children Present: 69	

Inspection Report	
Supervision	Not In Compliance
90 - Children Supervised	Not In Compliance
<p>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;</p> <p>Findings: General: Based on interview, it was determined that a one-year-old child was left unsupervised on the Toddler playground for approximately one to five (1-5) minutes. The staff members were unaware that the child had been left outside; a staff member coming inside from a break observed the child unsupervised and brought them back inside.</p>	
Staffing Requirements	In Compliance
General Administration	Not In Compliance
195 - Plan of Correction/15 days	Not In Compliance
<p>922 KAR 2:090. Section 15. Statement of Deficiency and Corrective Action Plans. (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.</p> <p>Findings: A PLAN OF CORRECTION WAS DUE ON 10/25/2022 AND AS OF 10/26/2022, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.</p>	

Inspection Report

Director Requirements

Not In Compliance

350 - Staff Management/Policy Development/Supervision

Not In Compliance

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

(1) A director shall:

- (e) Manage the staff in their individual job descriptions;**
- (f) Assure the development, implementation, and monitoring of child-care center plans, policies, and procedures;**
- (g) Supervise staff conduct to ensure implementation of program policies and procedures;**

Findings:

General: Based on interview and review of documentation, the facility policy regarding documenting transitions was not followed. A one-year-old child was left unsupervised on the playground between one to five (1-5) minutes. The staff members in the classroom were unaware that the child was not with their peers. The name-to-face sheet for this date documents the child as present at 10:45 a.m. on the playground, and was present at 11:05 a.m. within the classroom. The name-to-face sheet was not documented as soon as the staff members entered the classroom at approximately 11:00 a.m. The facility policies state that the name-to-face sheet should be utilized anytime children are transitioning from one location to another. The policies indicate that children should be marked as present or not present prior to transitioning and after the transition is finished when they have reached their destination.

Signature of Provider/Representative

Title

Date