**Andy Beshear** 

**GOVERNOR** 



## KID013A v2.0

## CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

## Melissa A. Moore, Director

Division of Regulated Child Care Eastern Branch 455 Park Place, Suite 120A Lexington, KY 40511 Phone: (859) 246-2301 Fax: (859) 246-2307 https://chfs.ky.gov/agencies/os/oig Eric Friedlander SECRETARY

Adam Mather INSPECTOR GENERAL

## **Inspection Report**

	Provider Information	
Provider Name: Butler Learning Center	Provider Type: LICENSED TYPE I	CLR No: L384170
Provider Address: 206 Mill Street, Butler, KY, 41006		Capacity: 48
Owner(s): Butler Learning Center, LLC		Director(s): Arnett, Amber
	Inspection Information	
Inspection Type: Investigation		Inspection No: 319388
Date Initiated: 11/16/2021 2:00 PM	Date Concluded: 11/16/2021 3:00 PM	
	No. of Children Present: 19	
	Inspection Report	
	Background Checks	In Compliance
	Staffing Requirements	In Compliance
	General Administration	In Compliance
	Employee Records	Not In Compliance
395 - Personnel File		Not In Compliance
922 KAR 2:090. Section 9. Records.		
(1) A child-care center shall maintain:		

(e) A current personnel file for each child-care center staff person to include:

1. Name, address, date of birth, and date of employment;

2. Proof of educational qualifications;

3. Record of annual performance evaluation;

4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and

5. The results of background checks conducted in accordance with 922 KAR 2:280;

Findings:

General: Based on observation and interview, this regulatory requirement was not met.

A staff person working in the two-year-old classroom did not have a personnel file available for review. The staff person told the surveyor that she was "filling in", and that she primarily works at the Taylor Mill location. The staff person stated that it was her second time "subbing" at the child-care center.

It should be noted, the substitute had an eligible for hire status in the Kentucky National Background Check (KARES) database.

Programming

In Compliance

Signature of Provider/Representative

