



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

Andy Beshear
Governor

Melissa A. Moore, Director
Division of Regulated Child Care
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203
Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

Eric C. Friedlander
Secretary

Adam Mather
Inspector General

Inspection Report

Provider Name: Kiddie Kampus Day Care	Provider Information	CLR No: L352680
Provider Address: 3685 Poplar Level Road, Louisville, KY, 40213	Provider Type: LICENSED TYPE I	Capacity: 75
Owner(s): Poplar Level Church Of God		Director(s): Brown, Kathy Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 242576
Date Initiated: 11/02/2017 9:20 AM	Date Concluded: 11/02/2017 11:14 AM	
	No. of Children Present: 17	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
320 - TB Verification	Not In Compliance

922 KAR 2:110. Section 5. 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 and interview, the child care center failed to maintain employee records in accordance with regulations. Review of staff files revealed two (2) staff members with the hire dates of 09/24/1998 and 04/01/1993 failed to have records of tuberculin result on file. Interview with the director revealed this information as unavailable at the time of survey.

340 - Training

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:

- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;**
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and**
- (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on review of documentation and interview, the child care center failed to maintain employee records in accordance with regulations. Review of staff files revealed a staff member with a hire date 02/15/2017 had not completed state approved orientation training. Interview with the director revealed this documentation was not on file at the time of survey.

Inspection Report	
Programming	Not In Compliance
435 - Bedding/Toys in Crib	
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: (a) For an infant: 3. No loose bedding; and 4. No toys or other items except the infant's pacifier;	
Findings: <p>General: Based on observation and interview, the child care center failed to comply with regulations regarding programming. In the infant room there was an eight (8) month old baby in a crib holding a pacifier with a clip attachment of a stuffed animal. Interview with the director revealed she was not aware the stuffed animal pacifier clip was not allowed.</p>	
Premises	Not In Compliance
520 - Floors, Walls, Ceilings	
922 KAR 2:120. Section 4. Premises Requirements. (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.	
Findings: <p>General: Based on observation, the child care center failed to comply with regulations regarding premises. In the three and four-year-old room there was paint chipping away from the wall near the stage. In the ladies' bathroom there was paint chipping away from the window seal. Further observation revealed in the ladies' bathroom there was dust and cob webs on the stall doors and ceiling air vent.</p>	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	Not In Compliance
1095 - Daily Attendance Records	
922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;	
Findings: <p>General: Based on review of documentation and interview, the child care center failed to comply with regulations regarding written documentation. The attendance records and interview with the director revealed not all seventeen (17) children present during time of survey were signed into the daily attendance records only sixteen (16) were signed into the daily attendance record for that day.</p>	
Posted Documentation	Not In Compliance
1165 - Daily Activities	
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;	
Findings: <p>General: Based on observation, the child care center failed to post documentation in accordance with regulations. There were no daily activities posted in the following rooms: infant room, toddler room, and two's room.</p>	
Animals	Not Applicable

Signature of
Provider/Representative

Title

Date