



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

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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: 291607
Date Initiated: 10/29/2019 9:10 AM	Date Concluded: 10/29/2019 11:40 AM	
	No. of Children Present: 21	

Inspection Report	
Background Checks	In Compliance
Supervision	Not In Compliance
90 - Children Supervised	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will 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;	
Findings: General: Based on observation and interview, the child care center failed to maintain adequate supervision in accordance with regulatory requirements. A staff member was observed exiting the one-year old classroom to retrieve cots from the three-year-old classroom. The staff was not within scope of vision of the six (6) children in the classroom. Interview with the staff revealed the children were one-year of age.	
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
410 - Training	Not In Compliance
922 KAR 2:090. Section 11. Staff Requirements. (16) 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 cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.	
Findings: General: Based on interview and review of documentation, the child care center failed to maintain employee's records in accordance with regulatory requirements. Upon request, the staff in charge did not present verification that the record of the employee with the hire date of 05/20/1984 had met the requirement of Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment. Review of the ECE-TRIS training system indicated the above-mentioned employee had not met the requirement.	
Programming	In Compliance

Inspection Report**Premises****In Compliance****Hygienic Practices****In Compliance****First Aid/Medication****In Compliance****Outdoor Play Area****In Compliance****Equipment****In Compliance****Transportation****Not Applicable****Food Service/Food Program****In Compliance****Food Service****In Compliance****Children's Records****Not In Compliance****1135 - Immunization****Not In Compliance****922 KAR 2:090. Section 9. Records.****(1) A child-care center shall maintain:****(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;****Findings:**

General: Based on interview and review of documentation, the child care center failed to maintain children's records in accordance with regulatory requirements. Upon request, the staff in charge did not present verification that the record for the child with an enrollment date of 06/25/2018 contained a current immunization record.

Written Documentation**In Compliance****Posted Documentation****In Compliance****Animals****Not Applicable**

Signature of
Provider/Representative

Title

Date