



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Inspection Report

Provider Name: Versailles Presbyterian Pre- School	Provider Information	CLR No: L356915
Provider Address: 130 North Main Street, Versailles, KY, 40383	Provider Type: LICENSED TYPE I	Capacity: 14
Owner(s): Versailles Presbyterian Church, Inc.		Director(s): Hamlin, Kristy

Inspection Type: Renewal Application	Inspection Information	Inspection No: 247045
Date Initiated: 11/30/2018 9:15 AM	Date Concluded: 11/30/2018 11:00 AM	
	No. of Children Present: 6	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
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	Not Applicable
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	Not In Compliance

1165 - Staff Schedule **Not In Compliance**

922 KAR 2:090. Section 9. Records.
(1) A child-care center shall maintain:
(d) A written schedule of staff working hours;

Findings:

General: Based on review of documentation presented at the time of the survey, there was not a written staff schedule. An interview with the director found she was unaware that a written staff schedule was a requirement as part of the written documentation.

Inspection Report

Posted Documentation

Not In Compliance

1200 - Posting Requirements

Not In Compliance

922 KAR 2:090. Section 8. General.

(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:

- (a) The provider's preliminary or regular license;**
- (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**
- (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**
- (d) Information on the Kentucky Consumer Product Safety Program and the program's Website as specified in KRS 199.897;**
- (e) A description of services provided by the child-care center, including:**
 - 1. Current rates for child care; and**
 - 2. Each service charged separately and in addition to the basic rate for child care;**
- (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**
- (g) Daily planned program.**

Findings:

General: Based on observation, the statement of deficiency issued during a relicensure survey conducted on 11/7/17 and the plan of correction submitted by the facility was not posted.

Animals

Not Applicable

Signature of Provider/Representative

Title

Date