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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Children's Choice Learning Center	Provider Information	CLR No: L357626
Provider Address: 717 S. Main St, Nicholasville, KY, 40356	Provider Type: LICENSED TYPE I	Capacity: 64
Owner(s): Children's Choice Learning Center, Inc.		Director(s): Miller, Barbara G

Inspection Type: Investigation	Inspection Information	Inspection No: 293386
Date Initiated: 02/27/2020 12:55 PM	Date Concluded: 02/27/2020 2:50 PM	
	No. of Children Present: 28	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
385 - 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 review of documentation, this regulatory requirement was not met. The facility did not have the results of each staff member's background checks in each of their personnel files. The staff in charge had a KARES summary sheet with all of the staff listed but the required documentation was not maintained in the personnel file.	
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: Based on record review, this regulatory requirement was not met. Three children's files did not contain immunization certificates. These children were enrolled on 2/03/2020.	

Signature of Provider/Representative

Title

Date