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**Inspection Report**

<b>Provider Name:</b> Kinder Care Learning Center #963	<b>Provider Information</b>	<b>CLR No:</b> L353073
<b>Provider Address:</b> 3199 Custer Drive, Lexington, KY, 40517	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 157
<b>Owner(s):</b> Kindercare Learning Center #936		<b>Director(s):</b> Mapson, Holly

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 321347
<b>Date Initiated:</b> 06/03/2022 12:40 AM	<b>Date Concluded:</b> 06/03/2022 1:15 AM	
	<b>No. of Children Present:</b> 90	

**Inspection Report**

**Background Checks**

**Not In Compliance**

**5 - Background check/left alone/dismissed/relocated**

**Not In Compliance**

**922 KAR 2:280. Section 3. Implementation and Enforcement.**

- (1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.
- (2) A child care staff member hired on or after April 1, 2018, shall:
  - (a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or
  - (b) 1. Have submitted to the background checks required in accordance with this administrative regulation;
  - 2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and
  - 3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.

**Findings:**

General: Based on observation and review of documentation, one staff hired on 6/24/20, did not have evidence of initiating the process for a background check through the KARES system and had yet to submit fingerprints in order to obtain the background check. The staff member was present and alone with children.

**10 - Submit background check**

**Not In Compliance**

**922 KAR 2:280 - Section 4. Procedures and Payments.**

- (1) To initiate the process for obtaining background checks on a prospective child care staff member, the child care provider shall:
  - (a) Request that the prospective child care staff member provide a copy of his or her driver's license or other government-issued photo identification and verify that the photograph clearly matches the prospective child care staff member;
  - (b) Request that the prospective child care staff member complete and sign the:
    - 1. DCC-500, Applicant Child Care Staff Member Waiver Agreement and Statement; and
    - 2. DCC-501, Disclosures to Be Provided to and Signed by the Applicant Child Care Staff Member; and
  - (c) Log on to the NBCP portal and enter the prospective child care staff member's demographic information for a check of the:
    - 1. Child abuse and neglect central registry pursuant to 922 KAR 1:470;
    - 2. National Crime Information Center's National Sex Offender Registry in accordance with 34 U.S.C. 20921; and
    - 3. Sex Offender Registry established in accordance with KRS 17.500 through 17.580.

**Findings:**

General: Based on review of documentation, one staff hired on 6/24/20, has not initiated the process for a background check through the KARES system. This staff member did not have an application for KARES and had yet to submit fingerprints in order to obtain the background check. The staff member was present and alone with children.

15 - Submit fingerprints

Not In Compliance

922 KAR 2:280. Section 4. Procedures and Payments.

(4)(a) Upon submission of payment in accordance with subsections (2) and (3) of this section, the child care provider shall print a copy of the DCC-504, Applicant Child Care Staff Member Live Scan Fingerprinting Form, from the NBCP portal and provide the form to the child care staff member.

(b) The child care staff member shall:

- 1. Have no more than ninety (90) calendar days from the date of payment pursuant to subsections (2) and (3) of this section to submit the child care staff member's fingerprints at an authorized collection site for NBCP; and
- 2. Present the DCC-504 and driver's license or other government-issued photo identification to the designated agent at an authorized collection site prior to fingerprint submission.

Findings:

General: Based on review of documentation, one staff hired on 6/24/20, did not have an application in KARES and had yet to submit fingerprints in order to obtain the background check. The staff member was present and alone with children the day of inspection.

Supervision

In Compliance

Staffing Requirements

In Compliance

Programming

Not In Compliance

540 - Bedding/Toys in Crib

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(3) Rest time shall occur in an adequate space according to the child's age as follows:

(a) For an infant:

- 3. No bedding other than a clean tight-fitted sheet; and
- 4. No toys or other items except the infant's pacifier;

Findings:

General: Based on observation, an infant was asleep in the crib with a blaket. Rest time shall include adequate space specified by the child's age as follows: for an infant: no loose bedding, such as a bumper or a blanket; and no toys or other items except the infant's pacifier;

Signature of Provider/Representative

Title

Date