



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

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Governor

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Eric C. Friedlander
Secretary

Adam Mather
Inspector General

Inspection Report

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|--|---------------------------------------|--|
| Provider Name: Campbell's Child Care | Provider Information | CLR No: L353399 |
| Provider Address: 1263 Bells Mill Road, Shepherdsville, KY, 40165 | Provider Type: LICENSED TYPE I | Capacity: 31 |
| Owner(s): Campbells Child Care Inc | | Director(s): Hubbard, Connie Eileen |

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| Inspection Type: Renewal Application | Inspection Information | Inspection No: 243398 |
| Date Initiated: 01/19/2018 10:15 AM | Date Concluded: 01/19/2018 12:18 PM | |
| | No. of Children Present: 20 | |

| Inspection Report | |
|------------------------|-------------------|
| Supervision | In Compliance |
| Staffing Requirements | In Compliance |
| General Administration | In Compliance |
| Director Requirements | In Compliance |
| Employee Records | Not In Compliance |

300 - Background checks/left alone **Not In Compliance**

922 KAR 2:090. Section 6. License Issuance.
(5) An individual described in subsection (4) of this section shall:
(a) Submit to background checks described in paragraph (b) of this subsection;
(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:
1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;
2. Criminal records check required by KRS 199.896(19);
3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and
4. An address check of the Sex Offender Registry; and
(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

Findings:

General: Based on review of documentation and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Upon request, the director did not present required documentation for a staff member. Staff member with hire date 9/6/17 had results of a CAN check and Criminal Records Check available for review; however, the staff member had an Ohio identification card on file and no out of state background check was in the file. Staff member was observed working alone with children during the duration of survey.

315 - Educational Requirements **Not In Compliance**

922 KAR 2:110. Section 5. Staff Requirements.
(1) Child-care center staff:
(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:
1. High school diploma;
2. GED or qualifying documentation from a comparable educational entity; or
3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

Findings:

General: Based on review of documentation and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Upon request the director did not present education requirements for staff member with the hire date 10/24/17.

Inspection Report

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 regulatory requirements. Upon request, the director did not present current negative TB assessment results or documentation from medical professional for staff member with the rehire date of 6/8/17. The staff member did have documentation of a previous negative TB assessment result; however, it was read on 11/11/15 and is no longer current.

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| 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 | In Compliance |
| Children's Records | In Compliance |
| Written Documentation | In Compliance |
| Posted Documentation | In Compliance |
| Animals | Not Applicable |

Signature of
Provider/Representative

Title

Date