**Andy Beshear** 

**GOVERNOR** 



## KID013A v2.0

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

## Melissa A. Moore, Director

Division of Regulated Child Care Eastern Branch 455 Park Place, Suite 120A Lexington, KY 40511 Phone: (859) 246-2301 Fax: (859) 246-2307 https://chfs.ky.gov/agencies/os/oig Eric Friedlander SECRETARY

Adam Mather INSPECTOR GENERAL

## **Inspection Report**

	Provider Information	
Provider Name: My Baby's Daycare	Provider Type: LICENSED TYPE II	CLR No: L358336
Provider Address: 12004 Green Road, Walton, KY, 41094		Capacity: 12
Owner(s): Webster, Tonya Beth		Director(s): Webster, Tonya Beth
	Inspection Information	
Inspection Type: Investigation		Inspection No: 219350
Date Initiated: 03/27/2017 10:32 AM	Date Concluded: 04/12/2017 11:07 AM	
	No. of Children Present: 5	
Inspection Report		
	Director Requirements	In Compliance
	Employee Records	Not In Compliance
315 - Educational Requirements		Not In Compliance
<ul> <li>922 KAR 2:110. Section 5. Staff Requirements.</li> <li>(1) Child-care center staff: <ul> <li>(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:</li> <li>1. High school diploma:</li> <li>2. GED or qualifying documentation from a comparable educational entity; or</li> <li>3. Commonwealth Child Care Credential as described in 922 KAR 2:250;</li> </ul> </li> </ul>		
Findings:		
General: Based on Review of Documentation, a staff member that is referred to as a "volunteer" did not have proof of education on file. The individual was supervising a group of five (5) children with another staff member during the complaint investigation. The children ranged in age from three (3) months to three (3) years-old. The individual was not counted toward ratio during this investigation, but based on interviews has been counted toward ratios in the past. Based on interviews the individual does not work alone with the children. The individual began working with the children on 6/1/15.		
	Programming	In Compliance

Food Service

In Compliance

Signature of Provider/Representative



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