



**Andy Beshear**  
GOVERNOR

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

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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Kids Time	<b>Provider Information</b>	<b>CLR No:</b> L354512
<b>Provider Address:</b> 4600 Lynnbrook Drive, Louisville, KY, 40220	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 99
<b>Owner(s):</b> Roman Catholic Bishop Of Louisville		<b>Director(s):</b> Shell, Valerie Glynn

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 217785
<b>Date Initiated:</b> 11/29/2016 10:47 AM	<b>Date Concluded:</b> 11/29/2016 1:30 PM	
	<b>No. of Children Present:</b> 38	

Inspection Report	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>In Compliance</b>
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>Not In Compliance</b>

**460 - Inaccessible Items**

**Not In Compliance**

**922 KAR 2:120. Section 3. General Requirements.**

(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;
- (b) Knives and sharp objects;
- (c) Matches, cigarettes, lighters, and flammable liquids;
- (d) Plastic bags;
- (e) Litter and rubbish;
- (f) Bar soap; and
- (g) Personal belongings and medications of staff.

**Findings:**

General: Based on Observation, the child care center failed to maintain the premises in accordance with regulations. Observation of the Jr. Kindergarten Room 13 revealed a staff member's purse/personal bag stored in an unlocked cabinet, accessible to children in care.

**590 - Toilet**

**Not In Compliance**

**922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.**

(4) Each toilet shall:

- (a) Be kept in clean condition;
- (b) Be kept in good repair;
- (c) Be in a lighted room; and
- (d) Have ventilation to outside air.

**Findings:**

General: Based on Observation, the child care center failed to maintain the premises in accordance with regulations. Observation of the boys' bathroom located near the office revealed an "out of order" sign posted on one (1) of the stalls.

Inspection Report		
	Hygienic Practices	In Compliance
	First Aid/Medication	In Compliance
	Outdoor Play Area	In Compliance
	Equipment	In Compliance
	Transportation	In Compliance
	Food Service	Not In Compliance
1065 - Lunch/Dinner Requirements		Not In Compliance
<div>922 KAR 2:120. Section 9. Food and Meal Requirements. (19) Lunch and dinner shall include: (a) Milk; (b) Protein; (c) Bread; and (d)1. Two (2) vegetables; 2. Two (2) fruits; or 3. One (1) fruit and one (1) vegetable.</div>		
<b>Findings:</b> General: Based on Observation, the child care center failed to maintain food service in accordance with regulations. Observation at lunch time revealed at least four (4) children's packed lunches failed to include two (2) vegetables or two (2) fruits or one (1) fruit and one (1) vegetable.		
	Children's Records	In Compliance
	Written Documentation	In Compliance
	Posted Documentation	In Compliance
	Animals	Not Applicable

Signature of Provider/Representative

Title

Date