



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

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Inspector General

**Inspection Report**

<b>Provider Name:</b> Kids Crew	<b>Provider Information</b>	<b>CLR No:</b> L354814
<b>Provider Address:</b> 208 College Street, Hodgenville, KY, 42748	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 71
<b>Owner(s):</b> Larue County Public Schools		<b>Director(s):</b> Campbell, Janet Marie

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 220372
<b>Date Initiated:</b> 06/09/2017 10:40 AM	<b>Date Concluded:</b> 06/09/2017 1:15 PM	
	<b>No. of Children Present:</b> 20	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
<b>115 - Reports to Cabinet</b>	<b>Not In Compliance</b>

**922 KAR 2:110. Section 6. Reports.**

(1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery:

- (a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;
- (b) An accident or injury to a child that requires medical care;
- (c) An incident that results in legal action by or against the child-care center that:
  - 1. Affects a child or staff person; or
  - 2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud or abuse;
- (d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services; or
- (e) A report of child abuse or neglect that:
  - 1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and
  - 2. Names a director, employee, volunteer, or person with supervisory or disciplinary control over, or having unsupervised contact with a child in care as the alleged perpetrator.

**Findings:**

General: Based on review of documentation and interview, the child care center failed to comply with regulatory requirements. A child sustained a head injury and obtained medical treatment for two (2) "goose eggs" on her head. The incident failed to be reported to DRCC within 24 hours of the time of discovery. Interview with the director revealed she was not aware that the incident should have been reported.

<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>In Compliance</b>
<b>Hygienic Practices</b>	<b>In Compliance</b>

**Inspection Report**

**First Aid/Medication**

**Not In Compliance**

**670 - Medication**

**Not In Compliance**

**922 KAR 2:120. Section 7. First Aid and Medicine.**

**(6) Medication, including refrigerated medication, shall be:**

- (a) Stored in a separate and locked place, out of the reach of a child;**
- (b) Kept in the original bottle; and**
- (c) Properly labeled.**

**(7) Medication shall not be given to a child if the expiration date on the bottle has passed.**

**Findings:**

General: Based on observation, the child care center failed to comply with the regulatory requirements regarding medication. A box of Epi pens was not maintained in a locked place. The pens were located in a file cabinet in an unlocked drawer.

**Outdoor Play Area**

**Not In Compliance**

**690 - Playground Conditions**

**Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**

**(20) An outdoor play area shall be:**

- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

**Findings:**

General: Based on observation, the child care center failed to maintain the outdoor play area in accordance with regulatory requirements. Five (5) railroad ties were located around the perimeter of the play area and they were rotted with broken pieces, leaving sharp, dangerous pointed wood exposed.

**Equipment**

**Not In Compliance**

**755 - Toys/Equipment/Furniture**

**Not In Compliance**

**922 KAR 2:120. Section 11. Toys and Furnishings.**

**(1) All toys, equipment, and furniture contacted by a child shall be:**

- (a) Kept clean and in good repair; and**
- (b) Free of peeling, flaking, or chalking paint.**

**Findings:**

General: Based on observation, the child care center failed to maintain the equipment in accordance with regulatory requirements. A white tunnel/sliding board was in disrepair with chipped paint. A large, yellow sliding board contained flaking paint down both sides of the slide.

**Transportation**

**In Compliance**

**Food Service**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

Signature of  
Provider/Representative

Title

Date