



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

Andy Beshear
Governor

Melissa A. Moore, Director
Division of Regulated Child Care
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203
Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

Eric C. Friedlander
Secretary

Adam Mather
Inspector General

Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 289654
Date Initiated: 05/16/2019 9:34 AM	Date Concluded: 05/16/2019 11:16 AM	
	No. of Children Present: 5	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

410 - Training **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.
(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:
(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;
(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and
(c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on observation, interview and review of documentation, the child care center failed to comply with regulations for employee records.

1) Review of presented staff files revealed three (3) staff members with the hire dates of 10/25/2013, 05/31/2016, and 11/01/2016 did not complete the fifteen (15) hours of cabinet approved early care and education training. Review of the ECE TRIS report verified the training hours were not completed.

2) The staff member with the hire date of 10/25/2013 did not have proof of one and one-half (1 ½) hours of cabinet approved pediatric abusive head trauma training.

Interview with the director revealed she was not able to verify the training hours were completed.

Programming	In Compliance
Premises	Not In Compliance

580 - Floors, Walls, Ceilings **Not In Compliance**

922 KAR 2:120. Section 4. Premises Requirements.
(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Based on observation, the child care center failed to comply with regulations for premises. Observation of the School age II room revealed the baseboard was separating away from the wall.

Inspection Report

650 - 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 comply with regulations for premises. Observation of the bathroom revealed one (1) of the toilets was not operable, as the toilet did not flush when the handle was pressed down.

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance

750 - 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 comply with regulations regarding outdoor play area. Observation of the playground revealed several overgrown weeds growing up through the mulch along the perimeter border and near several play structures.

Equipment	Not In Compliance
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820 - Indoor/Outdoor Equipment **Not In Compliance**

922 KAR 2:120. Section 11. Toys and Furnishings.
(2) Indoor and outdoor equipment shall:
(a) Be clean, safe, and in good repair;
(b) Meet the physical, developmental needs, and interests of children of different age groups;
(c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and
(d) Be designed to guard against entrapment or situations that may cause strangulation.

Findings:

General: Based on observation, the child care center failed to comply with regulations regarding equipment. Observation in the preschool room revealed the air conditioning window unit had a thick accumulation of dust in the vents.

Transportation	In Compliance
Food Service/Food Program	In Compliance
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