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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Southside Christian Child Care #19	Provider Information	License No: L383244
Provider Address: 1711 Cedar Grove Road, Suite #28, Shepherdsville, KY, 40165	Provider Type: LICENSED TYPE I	Capacity: 210
Owner(s): Southside Christian Day Care, Inc.		Director(s): Kelly, Margie Dean

Inspection Type: Investigation	Inspection Information	Inspection No: 213986
Visit Start Date: 01/29/2016 2:35 PM	Visit End Date: 01/29/2016 3:45 PM	
	No. of Children Present: 88	

Inspection Report	
Director Requirements	
265 - Health, Safety, Comfort	In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (l) Provide for the health, safety, and comfort of each child;	
Employee Records	
300 - Background checks/left alone	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.	
305 - Background checks/discharged	In Compliance

Inspection Report

922 KAR 2:090. Section 6. License Issuance.

(6) Upon completion of background checks described in subsection (4)(b) of this section, a licensee shall discharge immediately:

- (a) An individual whose name is listed on the central registry established by 922 KAR 1:470;
- (b) An individual who has been convicted of, or has entered an Alford plea or a plea of guilty to, a crime in accordance with KRS 17.165;
- (c) An individual who is confirmed by an address check of the Sex Offender Registry and supporting documentation as a registered sex offender;
- (d) An individual who has been convicted of, or entered an Alford plea or plea of guilty to, a drug-related felony, and five (5) years has not elapsed since the person was fully discharged from imprisonment, probation, or parole;
- (e) A director who has been convicted of, or entered an Alford plea or a plea of guilty to, a felony offense involving fraud, embezzlement, theft, or forgery; and
- (f) An individual who has been convicted of, or has entered an Alford plea or a plea of guilty to, an offense under a criminal statute of the United States or of another state similar to an offense specified in this subsection.

(7) An individual who has been convicted of, or entered an Alford plea or a plea of guilty to, a nonviolent felony or misdemeanor not specified in this section shall be handled on a case-by-case basis by the licensee with consideration given to the:

- (a) Nature of the offense;
- (b) Length of time that has elapsed since the event; and
- (c) Individual's life experiences after conviction, Alford plea, or guilty plea.

Signature of
Provider/Representative

Title

Date