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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Inspection Report

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

Inspection Type: Investigation	Inspection Information	Inspection No: 317965
Date Initiated: 07/09/2021 2:12 PM	Date Concluded: 07/09/2021 4:10 PM	
	No. of Children Present: 73	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
305 - Person Under Investigation by DCBS	Not In Compliance
<p>922 KAR 2:090. Section 8. General. (7) If a director, employee, volunteer, or any person with supervisory or disciplinary control over, or having unsupervised contact with a child in care is named as the alleged perpetrator in a child abuse or neglect report accepted by the cabinet in accordance with 922 KAR 1:330, the individual shall be removed from direct contact with a child in care: (a) For the duration of the assessment or investigation; and (b) Pending completion of the administrative appeal process for a cabinet substantiation of child abuse or neglect in accordance with 922 KAR 1:320 or 922 KAR 1:480.</p>	
Findings:	
<p>General: Based on interview and review of documentation, the child care center failed to comply with regulatory requirements. Observation of the Giraffe room revealed staff member with the hire date 03/22/2021 was the sole caregiver for ten (10) children on the day of the inspection. Review of documentation and interview revealed the aforementioned staff member with the hire date 03/22/2021 was under investigation by child protective services (CPS). Interview with the child protective services (CPS) worker revealed the child care center director was informed that the aforementioned staff member was under investigation.</p>	

Signature of Provider/Representative

Title

Date