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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES**  
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**Inspection Report**

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

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 319269
<b>Date Initiated:</b> 10/12/2021 10:45 AM	<b>Date Concluded:</b> 10/12/2021 1:55 PM	
	<b>No. of Children Present:</b> 56	

Inspection Report	
Background Checks	Not In Compliance
<b>85 - Employment Status</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:280. Section 11. Status of Employment.</b>  <b>(1) A child care provider shall maintain the employment or residential status of each child care staff member who has submitted to a fingerprint-based criminal background check by reporting the status using the NBCP Web-based system.</b></p>	
<b>Findings:</b>	
<p>General: Based on interview and review of documentation, the child care center failed to maintain the background checks in accordance with regulatory requirements. Review of a staff record with the hire date 04/23/2015 revealed that the aforementioned staff member was an employee at the child care center. Review of the Kentucky Applicant Registry and Employment Screening (KARES) report revealed the staff member with the hire date 04/23/2015 was not listed as employed at the child care center. Interview with the staff in-charge revealed that he/she acknowledged the deficiency and had made his/her supervisor aware of the issue.</p>	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>

Signature of Provider/Representative

Title

Date