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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Kids Time Daycare/Preschool	Provider Information	License No: L355651
Provider Address: 1651 South Green Street, Henderson, KY, 42420	Provider Type: LICENSED TYPE I	Capacity: 49
Owner(s): Kids Time, Inc.		Director(s): Fambrough, Donna

Inspection Type: Investigation	Inspection Information	Inspection No: 12002
Visit Start Date: 08/07/2012 8:25 AM	Visit End Date: 08/07/2012 10:40 AM	
	No. of Children Present: 21	

Inspection Report

Supervision

167 - Children supervised/Protected

922 KAR 2:120 - Section 2 (3)

(a) Each center shall maintain a child care program that assures each child will be:

1. Provided adequate supervision at all times; and
2. Protected from abuse or neglect.

1) Adequately supervised at all times

In Compliance

Staffing Requirements

162 - Ratios and Group Size

Not In Compliance

922 KAR 2:120 - Section 2

(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:

Age of Children Ratio Maximum

Group

Size*

Infant 1 staff for 5 children 10

Toddler 1 staff for 6 children 12

2 to 3 years 1 staff for 10 children 20

3 to 4 years 1 staff for 12 children 24

4 to 5 years 1 staff for 14 children 28

5 to 7 years 1 staff for 15 children 30

7 and older 1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

*Maximum Group Size shall be applicable only to Type I centers.

Findings:

General: Based on observation, a caregiver hired 04/22/96 supervised fourteen (14) children outside on the playground for approximately ten (10) minutes on 08/07/12. The age of the youngest child in the group was three (3) years old.

Also, a caregiver hired 10/07/97 supervised seven (7), one (1) year old children, from 8:48 a.m. until 9:15 a.m. on 08/07/12.

Inspection Report**Employee Records****17 - Submission of background checks timely/Left alone****922 KAR 2:090 - Section 5**

(2) A director, employee, volunteer, or any person with supervisory or disciplinary control over or having direct contact with a child shall submit to a background check; and

(a) 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 described in 922 KAR 1:470; and

2. Criminal records check required by KRS 199.896(19); and

(b) Shall not be left alone in the presence of a child if each required background check has not been completed.

1) 90 day period

In Compliance

2) Child Abuse and Neglect

In Compliance

3) CRC

In Compliance

4) Left alone

In Compliance

125 - Educational Requirements

Not In Compliance

922 KAR 2:110 - Section 5 Staff Requirements.

(1) Child-care center staff;

(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:

1. High school diploma;

2. GED or qualifying documentation from a comparable educational entity; or

3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

Findings:

General: Based on review of documentation, a caregiver hired 06/12/12, did not have education verification on file.

126 - T.B. Verification

Not In Compliance

922 KAR 2:110 - Section 5 (1)

(b) Shall provide, prior to employment and every two years thereafter:

1. A statement from a health professional that the individual is free of active tuberculosis; or

2. A copy of the results of a negative tuberculin skin test.

Findings:

General: Based on review of documentation, a caregiver hired 08/22/10, had a TB skin test dated 08/02/10, and a caregiver hired 01/16/12, had a TB skin test dated 07/09/10.

128 - CPR/First Aid Coverage**922 KAR 2:110 - Section 5**

(3) At least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

(a) Infant and child cardiopulmonary resuscitation; and

(b) Infant and child first aid.

1) CPR

In Compliance

2) First Aid

In Compliance

Premises - Classroom**233 - Infant/Toddler indoor space****922 KAR 2:120 - Section 5 Infant and Toddler Play Requirements.**

(1) Infant and toddler inside areas shall:

(a) Be separate from an area used by an older child;

(b) Not be an exit or entrance; and

(c) Have adequate crawling space for an infant or toddler away from general traffic patterns of the center.

1) Separate from older children

In Compliance

Signature of
Provider/Representative

Title

Date