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Inspection Report

Provider Name: Kids Time Preschool & Childcare	Provider Information	CLR 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 Jean

Inspection Type: Investigation	Inspection Information	Inspection No: 218301
Date Initiated: 01/06/2017 11:00 AM	Date Concluded: 01/20/2017 1:30 PM	
No. of Children Present:		

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
100 - Plan of Correction/10 days	Not In Compliance
<p>922 KAR 2:090. Section 9. Statement of Deficiency and Corrective Action Plans. (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within ten (10) calendar days of receipt of the statement of deficiency to eliminate or correct the regulatory violation.</p> <p>Findings: A PLAN OF CORRECTION WAS DUE ON 03 Mar 17 AND AS OF 07 Mar 17, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.</p>	
Programming	In Compliance
Hygienic Practices	Not In Compliance
615 - Training Chair	Not In Compliance
<p>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (7) If a toilet training chair is used, the chair shall be: (a) Used over a surface that is impervious to moisture; (b) Out of reach of other toilets or toilet training chairs; (c) Emptied promptly; and (d) Sanitized after each use.</p> <p>Findings: General: Based on observation and interview, sibling twins used the same potty chair but the potty chair was not emptied and sanitized after each use on 01/06/17. Interview determined the potty chair was emptied after both children used the potty chair a total of two (2) times.</p>	
Written Documentation	In Compliance

Signature of Provider/Representative

Title

Date