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Adam Mather
INSPECTOR GENERAL

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: 219891
Date Initiated: 04/25/2017 12:30 PM	Date Concluded: 04/25/2017 2:45 PM	
	No. of Children Present: 32	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	Not In Compliance
45 - Ratio/Group Size	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services. (2)(b) The age of the youngest child in the group shall determine the: 1. Staff-to-child ratio; and 2. Maximum group size.</p> <p>Findings: General: Based on observation, there were four (4) staff members with twenty-eight (28) children in a classroom together during nap time. The youngest child in the room was an infant. Interviews determined this is a daily occurrence.</p>	
Director Requirements	Not In Compliance
275 - Caregiver Alone	Not In Compliance
<p>922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in Section 3(1)(e)6 of this administrative regulation;</p> <p>Findings: General: Based on observation, two (2) staff members, hired 4-20-17 and 4-24-17, supervised children together, for two (2) hours, with no other staff members present. Neither staff member had a completed criminal records check and neither staff member had a completed child abuse and neglect check on file. A staff member hired 4-17-17 supervised twelve (12) children alone for two (2) hours. The staff member did not have a completed criminal records check and did not have a completed child abuse and neglect check on file.</p>	

Inspection Report

Employee Records

Not In Compliance

300 - Background checks/left alone

Not 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.**

Findings:

General: Based on a review of documentation, two (2) staff members, hired 4-20-17 and 4-24-17 did not have a completed criminal records check and child abuse and neglect check on file. These two (2) staff supervised sixteen (16) children together, in a split room, with no qualified staff members present for two (2) hours. A staff member hired 4-17-17 did not have a completed criminal records check and a completed child abuse and neglect check on file. This staff member supervised twelve (12) children alone for two (2) hours.

Premises

Not In Compliance

480 - Premises Requirements

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(1) The premises shall be:

- (a) Suitable for the purpose intended;**
- (b) Kept clean and in good repair;**

Findings:

General: Based on observation, there was a visible build-up of dirt and debris in the floor of the two and a half to three-year-olds' classroom on the carpet and the tile flooring. There was a build-up of dirt and debris along the baseboards in the hallways and classrooms.

Hygienic Practices

In Compliance

Signature of Provider/Representative

Title

Date