



**Andy Beshear**  
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES**  
**OFFICE OF INSPECTOR GENERAL**

**Eric Friedlander**  
SECRETARY

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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Kids Time Preschool & Childcare	<b>Provider Information</b>	<b>CLR No:</b> L355651
<b>Provider Address:</b> 1651 South Green Street, Henderson, KY, 42420	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 49
<b>Owner(s):</b> Kids Time, Inc.		<b>Director(s):</b> Fambrough, Donna Jean

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 245045
<b>Date Initiated:</b> 05/18/2018 9:50 AM	<b>Date Concluded:</b> 05/18/2018 11:00 AM	
	<b>No. of Children Present:</b> 31	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Director Requirements	In Compliance
Premises	In Compliance
Children's Records	In Compliance
Written Documentation	Not In Compliance
<b>1185 - Confidentiality/Maintenance/Access</b>	<b>Not In Compliance</b>

**922 KAR 2:090. Section 9. Records.**  
**(2) A child-care center shall:**  
**(a) Maintain the confidentiality of a child's record and information concerning a child or the child's parent;**  
**(b) Maintain all records for five (5) years; and**  
**(c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030(4) and (5).**

**Findings:**

General: Based on Review of Documentation and interview, the director failed to protect and maintain the privacy and security of the children. The biting incident report included the name of the child who bit and the name of the child who was bitten. This information was observed when each parent signed.

Signature of Provider/Representative

Title

Date