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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: 290763
Date Initiated: 08/08/2019 9:20 AM	Date Concluded: 08/08/2019 11:45 AM	
	No. of Children Present: 16	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

395 - TB Verification **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.
(1) Child-care center staff:
(b) Shall provide, prior to employment and every two (2) years thereafter:
 1. A statement from a health professional that the individual is free of active tuberculosis; or
 2. A copy of negative tuberculin results.

Findings:
General: Based on review of documentation, a staff hired 6/4/17, TB skin test was dated 6/6/17.

410 - Training **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.
(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:
(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;
(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and
(c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:
General: Based on observation and review of documentation, a staff hired 2/20/19, did not completed six (6) hours of orientation training within the first three (3) months of her employment.

Inspection Report

Programming

Not In Compliance

455 - Discipline

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(10) A child shall not be subjected to:

- (a) Corporal physical discipline pursuant to KRS 199.896(18);
- (b) Loud, profane, threatening, frightening, humiliating, or abusive language; or
- (c) Discipline that is associated with:
 1. Rest;
 2. Toileting; or
 3. Food.

Findings:

General: Based on interview, a four-year-old child was subjected to discipline associated with food. A staff hired 4/22/96, withheld tater tots from a child because the child would not listen to her. The other children were served tater tots on the outdoor playground.

510 - Appropriate Use of Food

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(2) Food shall not be:

- (a) Used for reward;
- (b) Used for discipline;
- (c) Withheld until all other foods are consumed; or
- (d) Served while viewing electronic devices.

Findings:

General: Based on interview, staff hired 4/22/96, used food as a form of discipline. A four-year-old male child was not listening while in the preschool room; therefore, the child did not receive tater tots as an extra snack on the outdoor playground.

Written Documentation

Not In Compliance

1170 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

- (f) A written annual plan for child-care staff professional development;

Findings:

General: Based on review of documentation, a staff hired 2/20/19, did not have a written plan for professional development.

Signature of Provider/Representative

Title

Date