



**Andy Beshear**  
GOVERNOR

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

**Eric Friedlander**  
SECRETARY

**Melissa A. Moore, Director**  
Division of Regulated Child Care

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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

|  |                                       |  |
|--|---------------------------------------|--|
| <b>Provider Name:</b> Kids Kare Child Development Center   | <b>Provider Information</b>           | <b>CLR No:</b> L356170                 |
| <b>Provider Address:</b> 110 Noah Cove, Paducah, KY, 42003 | <b>Provider Type:</b> LICENSED TYPE I | <b>Capacity:</b> 90                    |
| <b>Owner(s):</b> Tig, Inc.                                 |                                       | <b>Director(s):</b> Denfip, Julie Dawn |

|  |   |                              |
|--|---|------------------------------|
| <b>Inspection Type:</b> Investigation      | <b>Inspection Information</b>             | <b>Inspection No:</b> 318546 |
| <b>Date Initiated:</b> 08/18/2021 12:00 PM | <b>Date Concluded:</b> 08/18/2021 1:30 PM |                              |
|  | <b>No. of Children Present:</b> 15        |                              |

| Inspection Report             |                          |
|-------------------------------|--------------------------|
| <b>Background Checks</b>      | <b>In Compliance</b>     |
| <b>Staffing Requirements</b>  | <b>In Compliance</b>     |
| <b>General Administration</b> | <b>Not In Compliance</b> |

**180 - Plan of Correction/15 days** **Not In Compliance**

**Findings:**

A PLAN OF CORRECTION WAS DUE ON 10/30/2021 AND AS OF 11/04/2021, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

**220 - Reports to Cabinet** **Not In Compliance**

**922 KAR 2:090. Section 13. Reports.**

(1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery:

- (a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;
- (b) An accident or injury to a child that requires medical care initiated by the child-care center or the child's parent;
- (c) An incident that results in legal action by or against the child-care center that:
  - 1. Affects a child or staff person; or
  - 2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud, abuse, or criminal conviction related to that program;
- (d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services;
- (e) A report of child abuse or neglect that:
  - 1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and
  - 2. Names a director, employee, volunteer, or person with supervisory or disciplinary control over, or having unsupervised contact with, a child in care as the alleged perpetrator; or
- (f) An individual specified in Section 6(4) of this administrative regulation meeting a disqualifying criterion or background check result pursuant to 922 KAR 2:280.

**Findings:**

General: Based on interview and review of documentation, center notified the cabinet on 08/19/2021, that a child tested positive for Covid-19 on 08/12/2021. This information was not reported to DRCC within twenty-four (24) hours of discovery. Exposed staff members and children were quarantined on 08/12/2021 based on local health department instructions.

**Director Requirements** **In Compliance**

Inspection Report

Programming

Not In Compliance

525 - Infant/Toddler Combined with Older Children

Not In Compliance

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

- (3) Except in accordance with subsection (4) of this section or Section 2(2)(c) of this administrative regulation, an infant or toddler under twenty-four (24) months of age shall not participate in an activity with an older child for no more than one (1) hour per day.
- (4) If a toddler is developmentally appropriate for a transition to a preschool age group, a toddler may participate in an activity with an older child for more than one (1) hour per day if:
  - (a) Space for the toddler is available in the preschool-age group;
  - (b) The staff-to-child ratios and group sizes are maintained based on the age of the youngest child;
  - (c) The center has a procedure for listing a transitioning toddler on attendance records, including a specific day and time the toddler is with either age group; and
  - (d) The child care center has obtained the signature and approval of the toddler's parent on the toddler's transition plan.

Findings:

General: Based on interview and review of documentation, a six-year-old child was combined daily with the two-year-old and three-year-old children during the week of 08/09/21.

Signature of Provider/Representative

Title

Date