



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511
Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Childcare Network #258	Provider Information	CLR No: L383404
Provider Address: 1748 Alysheba Way, Lexington, KY, 40509	Provider Type: LICENSED TYPE I	Capacity: 200
Owner(s): Child Development Schools, Inc.		Director(s): Durrum, Shannon

Inspection Type: Investigation	Inspection Information	Inspection No: 220976
Date Initiated: 07/18/2017 8:20 AM	Date Concluded: 07/18/2017 10:00 AM	
	No. of Children Present: 93	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Director Requirements	Not In Compliance
260 - Staff Evaluation	Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;	
Findings: General: Based on Review of Documentation, a staff eligible for an annual performance review did not have documentation of a review on file in the facility. The staff person was hired on 5/18/15.	
Employee Records	Not In Compliance
340 - Training	Not In Compliance
922 KAR 2:110. Section 5. Staff Requirements. (14) 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 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 pediatric abusive head trauma training completed once every five (5) years.	
Findings: General: Based on Review of Documentation and the Training Records Information System (TRIS), a staff person's file with a hire date of 5/18/15 did not contain the required fifteen (15) hours of training. The staff person only had two (2) training certificates on file. The six (6) hour orientation training class was completed 11/11/15 and the 1.5 hour pediatric abusive head trauma training class was completed on 7/10/15. No other training hours had been completed. The staff person in charge acknowledged this finding during the investigation and stated that she would address the situation with the staff person.	

Signature of Provider/Representative

Title

Date