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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Caldwell County Childcare Center	Provider Information	CLR No: L384070
Provider Address: 803 Maple Street, Princeton, KY, 42445	Provider Type: LICENSED TYPE I	Capacity: 85
Owner(s): Caldwell County Childcare Center LLC		Director(s): Fisher, Melissa

Inspection Type: Investigation	Inspection Information	Inspection No: 322760
Date Initiated: 08/19/2022 9:20 AM	Date Concluded: 08/19/2022 12:00 PM	
	No. of Children Present: 46	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Employee Records	Not In Compliance
400 - Educational Requirements	Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:

1. High school diploma;
2. GED or qualifying documentation from a comparable educational entity; or
3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

Findings:

General: Based on review of documentation and interview, a caregiver hired 5/23/22, did not have education verification on file.

405 - 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 and interview, a caregiver hired 5/23/22, did not have TB documentation on file.

Children's Records	Not In Compliance
1245 - Immunization	Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on review of documentation and interview, a child enrolled 7/18/22, did not have an immunization certificate on file.

Inspection Report	
Written Documentation	Not In Compliance
1280 - 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 and interview, a caregiver hired 4/6/22, did not have a written plan for professional development on file.	

Signature of Provider/Representative

Title

Date