



Andy Beshear
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: Renewal Application	Inspection Information	Inspection No: 323132
Date Initiated: 10/27/2022 9:00 AM	Date Concluded: 10/27/2022 12:30 PM	
	No. of Children Present: 48	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
415 - CPR/First Aid Required Training	Not In Compliance
922 KAR 2:120. Section 7. First Aid and Medicine. (8) Each center shall ensure that every staff member has received training on first aid and cardiopulmonary resuscitation (CPR).	
Findings: General: Based on interview and review of documentation, a staff member hired 09/27/21, did not have first aid and CPR training.	
435 - 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 completed within the first three (3) months of employment in a child-care program; (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years. (17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.	
Findings: General: Based on interview and review of documentation, a staff member hired 07/10/20, completed nine and three-fourths (9 ¾) hours of training from 07/2021 to 06/2022. A staff member hired 09/19/20, completed nine and one-half (9 ½) hours of training from 07/2021 to 06/2022. A staff member hired 07/22/21, completed no training hours from 07/2021 to 06/2022. In addition, a staff member hired 03/20/22, did not complete six (6) hours of orientation training within the first three (3) months of employment. Three (3) staff members hired 09/27/21, 11/06/20, and 07/22/21, did not complete pediatric abusive head trauma training (PAHT).	
Programming	In Compliance
Premises	In Compliance

Inspection Report	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Kitchen Requirements	In Compliance
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	In Compliance
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 interview and review of documentation, a child enrolled 12/03/20, had an immunization certificate on file that was valid until 07/10/22. A child enrolled 11/16/21, had an immunization certificate on file that was valid until 08/20/22. A child enrolled 04/25/22, had an immunization certificate on file that was valid until 09/28/22. A child enrolled 05/23/22, had an immunization certificate on file that was valid until 06/08/22. A child enrolled 07/25/22, had an immunization certificate on file that was valid until 09/20/22.	
Written Documentation	Not In Compliance
1270 - Daily Attendance Records	Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;	
Findings: General: Based on observation, interview and review of documentation, four (4) parents signed the DCC-94 attendance record on 10/27/22, for the week ending 10/28/22.	
Posted Documentation	In Compliance
Animals	Not Applicable

Signature of Provider/Representative

Title

Date