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CABINET FOR HEALTH AND FAMILY SERVICES  
OFFICE OF INSPECTOR GENERAL

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Adam Mather  
INSPECTOR GENERAL

Inspection Report

<b>Provider Name:</b> KinderCare - Burlington Pike	<b>Provider Information</b>	<b>CLR No:</b> L384128
<b>Provider Address:</b> 7269 Burlington Pike, Florence, KY, 41042	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 72
<b>Owner(s):</b> Kindercare Education Llc		<b>Director(s):</b> Hedges, Amy

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 322838
<b>Date Initiated:</b> 09/13/2022 10:43 AM	<b>Date Concluded:</b> 09/13/2022 12:13 PM	
	<b>No. of Children Present:</b> 51	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance

350 - Staff Management/Policy Development/Supervision Not In Compliance

**922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**

(1) A director shall:

(e) Manage the staff in their individual job descriptions;

(f) Assure the development, implementation, and monitoring of child-care center plans, policies, and procedures;

(g) Supervise staff conduct to ensure implementation of program policies and procedures;

**Findings:**

General: Based on interview and review of documentation, this regulatory requirement was not met. The facility did not present for review the incident/accident reports for a scratch that occurred on 8/08/2022 and a bite that occurred in late August to a toddler. Accident/incident reports were not presented to the child's parent. The toddler sustained minor injuries from all the incidents. The facility's policy states if a child is injured at the center, the parent will receive an incident/accident report at pickup time. The facility's biting policy states that if your child bites or is bitten, you and the parent of the other child involved will receive an incident/accident report that keeps the identity of both children confidential. The facility did not follow their policies in regard to these injuries sustained by a toddler. Please note an incident/accident report was located for the scratches sustained to the toddler on 8/04/2022 and it was emailed to the surveyor on 9/13/2022. The incident/accident report was not signed by a management staff or a parent.

Employee Records Not In Compliance

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, this regulatory requirement was not met. A staff hired on 3/28/2022 did not have negative TB documentation on file during the investigation conducted on 9/13/2022. Child-care center staff shall provide prior to employment and every two years thereafter: a statement from a health professional that the individual is free of active tuberculosis, or a copy of negative tuberculin results.

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Signature of Provider/Representative

Title

Date