



Andy Beshear
GOVERNOR

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

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Inspection Report

Provider Name: Ms. Kim's Daycare Provider Address: 712 Juniper Street, Calvert City, KY, 42029 Owner(s): Dunigan, Kimberly Ann	Provider Information Provider Type: LICENSED TYPE I	CLR No: L357663 Capacity: 35 Director(s): Dunigan, Kimberly Ann; Doucet, Shelby Ann
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Inspection Type: Investigation Date Initiated: 03/13/2018 2:55 PM	Inspection Information Date Concluded: 03/13/2018 3:45 PM No. of Children Present: 16	Inspection No: 244347
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Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
Employee Records	Not In Compliance
385 - Personnel File	Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(e) A current personnel file for each child-care center staff person to include:

1. Name, address, date of birth, and date of employment;
2. Proof of educational qualifications;
3. Record of annual performance evaluation;
4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and
5. The results of background checks conducted in accordance with 922 KAR 2:280;

Findings:

General: Based on Review of Documentation, a caregiver hired on 2/7/18, did not have documentation of a child abuse and neglect check.

390 - 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, a caregiver hired on 2/14/18, did not have documentation of education on file.

Inspection Report		
Programming		Not In Compliance
430 - Electronic Viewing/Listening Devices		Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (4) The child-care center shall provide a daily planned program: (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including the following: 12. Use of electronic viewing and listening devices if the: a. Material is appropriate to the child using the equipment; b. Material does not include any violence, adult content viewing, or inappropriate language; c. Viewing or individual listening is limited to two (2) hours per day; d. Viewing or listening is discussed with parents prior to viewing or listening; and e. Viewing or listening is designed as an educational tool. (5) A child who does not wish to use the electronic devices during the planned program shall be offered other appropriate activities.		
Findings: General: Based on Interviews, a school-aged child was allow to watch a video, on the child's personal tablet, during the week of 3/5/18 or 3/12/18. The video contained inappropriate language and was overheard by a caregiver. Interview with the director determined parents gave verbal permission for the school-age children to use their personal tablets/cellphones during "free time" at the center. A review of the center's daily planned program confirmed the school-aged children's program of activities included "free time.		
Food Service		In Compliance