



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: Holy Spirit Child Care	Provider Information	CLR No: L353245
Provider Address: 3308 Richard Avenue, Louisville, KY, 40206	Provider Type: LICENSED TYPE I	Capacity: 165
Owner(s): Church Of The Holy Spirit		Director(s): Campisano, Amber Nicole

Inspection Type: Renewal Application	Inspection Information	Inspection No: 244043
Date Initiated: 04/24/2018 9:24 AM	Date Concluded: 04/24/2018 1:00 PM	
	No. of Children Present: 16	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	
Not In Compliance	
922 KAR 2:280. Section 3. Implementation and Enforcement. (1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018. (2) A child care staff member hired on or after January 1, 2018, shall: (a) Have completed the background checks required in accordance with this administrative regulation and found to have no disqualifying offense prior to becoming a child care staff member; or (b) 1. Have submitted to the background checks required in accordance with this administrative regulation; 2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and 3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result. Findings: General: Based on review of documentation, the child care center failed to maintain employee records in accordance with regulatory requirements. Upon request, the director did not present a Criminal Record Check for employee file with the hire date 2/6/17. Staff member was not at the center at the time of the survey and director verified that staff member does not work alone with children.	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
180 - Plan of Correction/15 days	
Not In Compliance	
922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans. (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation. Findings: A PLAN OF CORRECTION WAS DUE ON 07/24/2018 AND AS OF 08/09/2018, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	
Director Requirements	In Compliance

Inspection Report		
Employee Records		Not In Compliance
410 - 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 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 cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.		
Findings:		
General: Based on review of documentation and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Upon request, the director did not present staff files documenting training for current review period nor could ECE-TRIS record identify fifteen (15) hours of cabinet-approved training for four (4) staff members with the following hire dates of 8/17/16, 2/6/17, 8/12/15 and 8/10/16. In addition, staff members with the hire dates 8/7/16 and 8/3/17 did not have six (6) hours of cabinet approved orientation in their employee files.		
Programming		In Compliance
Premises		Not In Compliance
580 - Floors, Walls, Ceilings		Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.		
Findings:		
General: Based on observation, the child care center failed to maintain premises in accordance with regulatory requirements. Per observation of the lower level of the School Age building, surveyor identified a section, about a foot and half long, of the black rubber siding on the bottom of the wall coming off, revealing a glue like substance.		
Hygienic Practices		In Compliance
First Aid/Medication		In Compliance
Outdoor Play Area		In Compliance
Equipment		In Compliance
Transportation		In Compliance
Food Service/Food Program		In Compliance
Food Service		In Compliance
Children's Records		In Compliance
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		Not Applicable