



Andy Beshear
GOVERNOR

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

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Soggy Bottoms Too	Provider Information	License No: L358667
Provider Address: 965 South Hwy 25 W Suite 2, Williamsburg, KY, 40769	Provider Type: LICENSED TYPE I	Capacity: 97
Owner(s): Sutton, Jennifer & Woods, Frances		Director(s): Brooks, Vicki

Inspection Type: Investigation	Inspection Information	Inspection No: 53022
Visit Start Date: 11/08/2013 9:30 AM	Visit End Date: 11/13/2013 10:15 AM	
No. of Children Present:		

Inspection Report	
General Administration	
115 - Reports to Cabinet	In Compliance
922 KAR 2:110. Section 6. Reports. (1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery: (a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010; (b) An accident or injury to a child that requires medical care; (c) An incident that results in legal action by or against the child-care center that: 1. Affects a child or staff person; or 2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud or abuse; (d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services; or (e) A report of child abuse or neglect that: 1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and 2. Names a director, employee, volunteer, or person with supervisory or disciplinary control over, or having unsupervised contact with a child in care as the alleged perpetrator.	

Inspection Report

Written Documentation

1095 - Daily Attendance Records

Not In Compliance

922 KAR 2:110. Section 3. 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 review of documentation, the following was found:

1. Two (2) children's departure times were not documented on 10/28/13.
2. One (1) child's departure time was not documented on 10/30/13
3. One (1) child's arrival time was not documented on 10/30/13.
4. Two (2) children's arrival times were not documented on 10/31/13.
5. Three (3) children's departure times were not documented on 10/31/13.
6. Six (6) children's departure times were not documented on 11/1/13.

Signature of
Provider/Representative

Title

Date