



**Andy Beshear**  
GOVERNOR

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

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**Eric Friedlander**  
SECRETARY

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INSPECTOR GENERAL

**Inspection Report**

|                                                                              |                                       |                                  |
|------------------------------------------------------------------------------|---------------------------------------|----------------------------------|
| <b>Provider Name:</b> Kids Team                                              | <b>Provider Information</b>           | <b>License No:</b> L354507       |
| <b>Provider Address:</b> 347, 357, 367 Montgomery Street, Liberty, KY, 42539 | <b>Provider Type:</b> LICENSED TYPE I | <b>Capacity:</b> 78              |
| <b>Owner(s):</b> Casey County Board of Education                             |                                       | <b>Director(s):</b> Pierce, Lisa |

|                                              |                                           |                             |
|----------------------------------------------|-------------------------------------------|-----------------------------|
| <b>Inspection Type:</b> Investigation        | <b>Inspection Information</b>             | <b>Inspection No:</b> 10870 |
| <b>Visit Start Date:</b> 06/22/2012 10:35 AM | <b>Visit End Date:</b> 06/22/2012 3:57 PM |                             |
|                                              | <b>No. of Children Present:</b> 18        |                             |

| Inspection Report                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
| Supervision                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                      |
| <b>167 - Children supervised/Protected</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                      |
| <b>922 KAR 2:120 - Section 2 (3)</b><br><b>(a) Each center shall maintain a child care program that assures each child will be:</b><br><b>1. Provided adequate supervision at all times; and</b><br><b>2. Protected from abuse or neglect.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                      |
| <b>1) Adequately supervised at all times</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <b>In Compliance</b> |
| Staffing Requirements                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                      |
| <b>162 - Ratios and Group Size</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | <b>In Compliance</b> |
| <b>922 KAR 2:120 - Section 2</b><br><b>(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:</b><br><b>Age of Children Ratio Maximum</b><br><b>Group</b><br><b>Size*</b><br><b>Infant 1 staff for 5 children 10</b><br><b>Toddler 1 staff for 6 children 12</b><br><b>2 to 3 years 1 staff for 10 children 20</b><br><b>3 to 4 years 1 staff for 12 children 24</b><br><b>4 to 5 years 1 staff for 14 children 28</b><br><b>5 to 7 years 1 staff for 15 children 30</b><br><b>7 and older 1 staff for 25 children</b><br><b>(for before and after school) 30</b><br><b>1 staff for 20 children</b><br><b>(full day of care) 30</b><br><b>*Maximum Group Size shall be applicable only to Type I centers.</b> |                      |

## Inspection Report

### General Administration

#### 140 - Reports to Cabinet

##### 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 affects a child or staff person; or
- (d) An incident involving fire or other emergency.

2) Accident/Injury;

In Compliance

### Director Requirements

#### 113 - Staff Supervision

##### 922 KAR 2:110 - Section 4 (1)

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

1) Implementation of Policy

In Compliance

2) Implementation of Procedure

In Compliance

### Employee Records

#### 128 - CPR/First Aid Coverage

##### 922 KAR 2:110 - Section 5

(3) At least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Infant and child cardiopulmonary resuscitation; and
- (b) Infant and child first aid.

2) First Aid

In Compliance

### Children's Records

#### 96 - Enrollment Information

##### 922 KAR 2:110 - Section 3

The following records shall be maintained at the child-care center for 5 years:

(1) Sufficient records to:

- (a) Identify each child enrolled in the child-care center; and
- (b) Enable the person in charge to contact each child's:
  - 1. Parent at:
    - a. Home; or
    - b. Place of employment; and
  - 2. Family physician; and
- (c) Identify the name of each person designated in writing by the parent to pick up the child;

1) Identification Information

In Compliance

2) Parent Contact Information

In Compliance

3) Physician Contact

In Compliance

4) Designated Pick-up

In Compliance

#### 97 - Emergency/Medical Information

##### 922 KAR 2:110 - Section 3 The following records shall be maintained at the child-care center for five (5) years:

(2) Each child's medical history, along with authorization for emergency medical care, signed by the parent and left with the child-care center director at the time of enrollment;

1) Medical History

In Compliance

2) Emergency Authorization

In Compliance

#### 98 - Immunization Certificate

In Compliance

##### 922 KAR 2:110 - Section 3

The following records shall be maintained at the child-care center for five (5) years:

(3) Except as provided in KRS 214.036, a current immunization certificate showing that the child is immunized pursuant to 902 KAR 2:060, placed on file within thirty (30) days of enrollment;

#### 99 - Documentation for Off Premise Trip

In Compliance

##### 922 KAR 2:110 - Section 3

The following records shall be maintained at the child-care center for five (5) years:

- (4) Permission forms for each trip off the premises signed by the parent;

Signature of  
Provider/Representative

Title

Date