



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511

Adam Mather
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Campus Kids Early Learning Center	Provider Information	CLR No: L359235
Provider Address: 1165 Centre Parkway #225, Lexington, KY, 40517	Provider Type: LICENSED TYPE I	Capacity: 103
Owner(s): Employment Solutions, Inc.		Director(s): Lamar, Mercedes

Inspection Type: Renewal Application	Inspection Information	Inspection No: 320180
Date Initiated: 06/02/2022 9:15 AM	Date Concluded: 06/02/2022 10:45 AM	
	No. of Children Present: 50	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance

225 - Licensee Responsibility **Not In Compliance**

922 KAR 2:090. Section 8. General.
(1) A licensee shall:
(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and
(b) Protect and assure the health, safety, and comfort of each child.

Findings:

General: Based on observation, this regulatory requirement was not met. During a tour of the facility, the surveyor observed a toilet plunger and toilet cleaning brush positioned next to the toilet in building #2 that were accessible to the children. This manner of storage is not sanitary and promotes the spread of germs.

Director Requirements	In Compliance
Employee Records	Not In Compliance

435 - 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 completed within the first three (3) months of employment in a child-care program;
(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.
(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of documentation and the Training Records Information System (TRIS), the following was found:

- One staff person hired on 3/19/18, did not complete the required 15 hours of cabinet-approved training hours between 7/1/2020 and 6/30/21.
- One staff person hired on 8/27/12, completed PAHT training on 3/21/17; however, did not renew the training due 3/21/22.

Inspection Report

Programming

In Compliance

Premises

Not In Compliance

610 - 35 Square Feet per Child

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(6) Exclusive of the kitchen, bathroom, hallway, and storage area, there shall be a minimum of thirty-five (35) square feet of space per child.

Findings:

General: Based on review of documentation and observation, this regulatory requirement was not met. Upon review of the building diagram, it was found that one room was over capacity. It is important to note that this room had shelves used as a divider down the middle. One side of the room was being used as the preschool classroom and the other side was being used as the school age classroom. Based on measurements obtained during the initial inspection, this room is only large enough to house 21 children; however, 26 children were being cared for in the room at the time of the visit. This does not provide a minimum of 35 square feet of space per child.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date