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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Eric Friedlander
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INSPECTOR GENERAL

Inspection Report

Provider Name: Kids' Company	Provider Information	License No: L355039
Provider Address: 111 Broach Avenue, Murray, KY, 42071	Provider Type: LICENSED TYPE I	Capacity: 225
Owner(s): Murray Board of Education		Director(s): Durham, Melissa

Inspection Type: Investigation	Inspection Information	Inspection No: 11089
Visit Start Date: 07/05/2012 8:20 AM	Visit End Date: 07/05/2012 9:30 AM	
	No. of Children Present: 59	

Inspection Report

Supervision

167 - Children supervised/Protected

922 KAR 2:120 - Section 2 (3)

(a) Each center shall maintain a child care program that assures each child will be:

1. Provided adequate supervision at all times; and
2. Protected from abuse or neglect.

1) Adequately supervised at all times

In Compliance

Staffing Requirements

162 - Ratios and Group Size

In Compliance

922 KAR 2:120 - Section 2

(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:

Age of Children Ratio Maximum

Group

Size*

Infant 1 staff for 5 children 10

Toddler 1 staff for 6 children 12

2 to 3 years 1 staff for 10 children 20

3 to 4 years 1 staff for 12 children 24

4 to 5 years 1 staff for 14 children 28

5 to 7 years 1 staff for 15 children 30

7 and older 1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

*Maximum Group Size shall be applicable only to Type I centers.

Director Requirements

118 - Health, Safety, Comfort

In Compliance

922 KAR 2:110 - Section 4 (1)

(I) Provide for the health, safety, and comfort of each child;

Inspection Report**Employee Records****125 - Educational Requirements****Not In Compliance****922 KAR 2:110 - Section 5 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 a review of records and interview, four (4) caregivers hired 05/22/12, and a caregiver hired 06/11/12, did not have education documentation available for review.

126 - T.B. Verification**Not In Compliance****922 KAR 2:110 - Section 5 (1)****(b) Shall provide, prior to employment and every two years thereafter:**

- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
- 2. A copy of the results of a negative tuberculin skin test.**

Findings:

General: Based on record review and interview, five (5) caregivers hired 05/22/12, and a caregiver hired 06/11/12, did not have TB documentation on file.

Signature of
Provider/Representative

Title

Date