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Andy Beshear GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director **Division of Regulated Child Care**

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https://chfs.ky.gov/agencies/os/oig

Eric Friedlander SECRETARY

Adam Mather INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

Capacity: 75

Director(s): Crumpton, Kathy Darlene

Inspection No: 241902

CLR No: 1383300

Provider Address: 1295 North Race Street, Glasgow, KY, 42141

Owner(s): Crumpton, Kathy Darlene & Johnson, Lyndsey Page

Inspection Information

Inspection Type: Investigation

Provider Name: Children's Choice Academy

Date Initiated: 09/07/2017 11:15 AM

Date Concluded: 09/07/2017 12:45 PM

No. of Children Present: 57

Inspection Report

Supervision

Not In Compliance

5 - Children Supervised **Not In Compliance**

922 KAR 2:120. Section 2. Child Care Services.

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

- 1. Provided with adequate supervision at all times by a qualified staff person who:
- a. Ensures the child is within scope of vision and range of voice; or
- b. For a school-age child, within scope of vision or range of voice;

Findings:

Based on interviews, a toddler child (date of birth: 01/24/16) was left unsupervised on the fenced outdoor playground for about five (5) minutes on 08/02/17. Interview with the director determined the responsible caregiver was not aware the child was alone outside. Interviews indicated an employee of a nearby office came to the center and informed the director that a child was alone on the playground. The child was retrieved and brought inside.

Staffing Requirements

In Compliance

General Administration

Not In Compliance

115 - Reports to Cabinet

Not 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.

Findings:

General: Based on review of documentation and interview, the Department for Community Based Services notified the center on 09/01/17, that the director and a caregiver were named as alleged perpetrators in an abuse/neglect investigation. The center failed to notify the Division of Regulated Child Care within twenty-four (24) hours of discovery.



Inspection Report

Director Requirements

Not In Compliance

265 - Health, Safety, Comfort Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

- (1) Effective with the adoption of this administrative regulation, a director shall:
- (I) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on interview, observation and review of documentation, a child (date of birth: 01/24/16) was left unsupervised on the outdoor playground for about five (5) minutes on 08/02/17. Interview with the director/owner determined the former caregiver was not aware the child was left alone outside. The director/owner was not aware until a medical professional rang the center's doorbell; therefore, the center did not provide for the safety of child who was left outside, alone on the playground.

Food Service Not In Compliance

910 - Bottle Feeding Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

- (11) While bottle feeding an infant, the:
- (a) Child shall be held; and
- (b) Bottle shall not be:
- 1. Propped;
- 2. Left in the mouth of a sleeping infant; or
- 3. Heated in a microwave

Findings:

General: Based on observation and interview, an infant child (date of birth: 03/21/17), had a bottle propped in her mouth while she slept in a cradle swing on 09/07/17. Interview determined the bottle was propped for less than a minute.



Title

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