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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Children's Choice Academy	<b>Provider Information</b>	<b>CLR No:</b> L383300
<b>Provider Address:</b> 1295 North Race Street, Glasgow, KY, 42141	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 75
<b>Owner(s):</b> Crumpton, Kathy Darlene & Johnson, Lyndsey Page		<b>Director(s):</b> Johnson, Lyndsey Page

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 245028
<b>Date Initiated:</b> 05/01/2018 12:30 PM	<b>Date Concluded:</b> 05/01/2018 2:05 PM	
	<b>No. of Children Present:</b> 69	

**Inspection Report**

**Background Checks**

**Not In Compliance**

**5 - Background check/left alone/dismissed/relocated**

**Not In Compliance**

**922 KAR 2:280. Section 3. Implementation and Enforcement.**

- (1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.
- (2) A child care staff member hired on or after January 1, 2018, shall:
  - (a) Have completed the background checks required in accordance with this administrative regulation and found to have no disqualifying offense prior to becoming a child care staff member; or
  - (b) 1. Have submitted to the background checks required in accordance with this administrative regulation;
    - 2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and
    - 3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.

**Findings:**

General: Based on Observation, a caregiver hired 4/2/18, had not completed the background check. This caregiver was left alone to supervise four (4), four-year-old children in the hallway at 12:30 pm on 5/1/18.

**10 - Submit background check**

**Not In Compliance**

**922 KAR 2:280. Section 4. Procedures and Payments.**

- (1) To initiate the process for obtaining background checks on a prospective child care staff member, the child care provider shall:
  - (a) Request that the prospective child care staff member provide a copy of his or her driver's license or other government-issued photo identification and verify that the photograph clearly matches the prospective child care staff member;
  - (b) Request that the prospective child care staff member complete and sign the:
    - 1. DCC-500, Applicant Child Care Staff Member Waiver Agreement and Statement; and
    - 2. DCC-501, Disclosures to Be Provided to and Signed by the Applicant Child Care Staff Member; and
  - (c) Log on to the NBCP portal and enter the prospective child care staff member's demographic information for a check of the:
    - 1. Child abuse and neglect central registry pursuant to 922 KAR 1:470;
    - 2. National Crime Information Center's National Sex Offender Registry; and
    - 3. Sex Offender Registry established in accordance with KRS 17.500 through 17.580.

**Findings:**

General: Based on Review of Documentation and interview, a caregiver hired 4/2/18, had not submitted to a background check.

**Supervision**

**In Compliance**

**Staffing Requirements**

**In Compliance**

Inspection Report

General Administration

Not In Compliance

305 - Person Under Investigation by DCBS

Not In Compliance

922 KAR 2:090. Section 8. General.

(7) If a director, employee, volunteer, or any person with supervisory or disciplinary control over, or having unsupervised contact with a child in care is named as the alleged perpetrator in a child abuse or neglect report accepted by the cabinet in accordance with 922 KAR 1:330, the individual shall be removed from direct contact with a child in care:

(a) For the duration of the assessment or investigation; and

(b) Pending completion of the administrative appeal process for a cabinet substantiation of child abuse or neglect in accordance with 922 KAR 1:320 or 922 KAR 1:480.

Findings:

General: Based on Observation, a caregiver/owner hired on 6/16/14, sat in the doorway of the one-year-olds' room and supervised seven (7) children in the one-year-olds' room and four (4) children in the hallway on 05/01/18. The caregiver/owner was named as an alleged perpetrator in a report accepted by the cabinet. After informing the caregiver/owner of being named in the report, the caregiver/owner remained at the center and supervised children on 05/01/18. Interview with the caregiver/owner determined there was no other staff available to supervise the children.

Employee Records

Not In Compliance

390 - Educational Requirements

Not In Compliance

922 KAR 2:090. Section 11. 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 Interview, a caregiver hired 4/17/18, did not have verification of her education on file.

395 - TB Verification

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

(b) Shall provide, prior to employment and every two (2) years thereafter:

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

Findings:

General: Based on Review of Documentation, a caregiver hired 4/2/18, had TB documentation on file dated 4/2/18. Also, staff hired 4/17/18, did not have a TB skin test on file.

Programming

In Compliance

Children's Records

Not In Compliance

1135 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on Review of Documentation, a child enrolled 10/1/17, had an immunization certificate on file dated 4/24/18.

Signature of Provider/Representative

Title

Date