Printed Date: 12/01/2022 KID013A v2.0



Andy Beshear GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

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

116 Commerce Ave London, KY 40744 Phone: (606) 330-2030 Fax: (606) 330-2056

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

Eric Friedlander SECRETARY

Adam Mather INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

Capacity: 46

CLR No: 1383335

Director(s): Hensley, Maria Michelle

Owner(s): Miss Barbara's Day Care Llc

Provider Address: 1366 South Laurel Road, London, KY, 40744

Date Initiated: 04/24/2017 2:10 PM

Provider Name: Miss Barbara's Day Care, LLC

Inspection Information

Inspection Type: Investigation

Date Concluded: 05/12/2017 4:01 PM

No. of Children Present: 27

Inspection No: 219909

Inspection Report

Supervision

In Compliance

Staffing Requirements

In Compliance

General Administration

Not In Compliance Not In Compliance

165 - Child Abuse/Neglect Report 922 KAR 2:110. Section 6. Reports.

(2) An incident of child abuse or neglect shall be reported to the cabinet pursuant to KRS 620.030.

Findings:

General: Based on interview and review of documentation, it was determined that multiple incidents of suspected child abuse and/or neglect were not reported to the cabinet as

- 1. A staff member (DOH: 10/13/14) was observed to grab a three-year-old child by the shoulders and slam the child down into a chair from approximately two (2) feet high. The employee stated that they did not report the incident to the cabinet.
- 2. An employee reported during interview that approximately two (2) years ago she observed another staff member (DOH: 10/13/14) pick up a two-year-old child from the floor by the shoulders and slam the child down on to his cot. The employee stated that they did not report the incident to the cabinet.

220 - Person Under Investigation by DCBS

Not In Compliance

922 KAR 2:110. Section 2. General.

- (8) 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 family-in-need-of-services 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 review of documentation and interview, it was found that a center employee (DOH: 10/13/14) was not removed from direct contact with the children in care after being identified as an alleged perpetrator in a child abuse or neglect report accepted by the cabinet. Through interview with two (2) different staff members, it was confirmed that the employee had been standing in the classroom doorways talking to children and opening the door of the center to let parents and children into the center.



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 review of documentation and interview, it was found that the health, safety, and comfort of each child was not provided for when a staff (DOH: 10/13/14) was observed to grab a three-year-old child by the shoulders and slam them down into a chair. The staff member demonstrated that the child was slammed into the chair from approximately two (2) feet high.

Programming

Not In Compliance

385 - Discipline Not In Compliance

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

- (10) A child shall not be subjected to:
- (a) Corporal physical discipline pursuant to KRS 199.896(18);
- (b) Loud, profane, threatening, frightening, or abusive language; or
- (c) Discipline that is associated with:
- 1. Rest;
- 2. Toileting; or
- 3. Food.

Findings:

General: Based on review of documentation and interview, it was determined that children had been subjected to loud and threatening language. Two (2) employees confirmed through interview that a staff member (DOH: 10/13/14) has raised her voice inappropriately at the children and yelled at the children.

