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Inspection Report

Provider Name: All God's Children Day Care	Provider Information	CLR No: L356453
Provider Address: 122 Danville Road, Loop 1, Nicholasville, KY, 40356	Provider Type: LICENSED TYPE I	Capacity: 33
Owner(s): All God's Children, Inc.		Director(s): Tipton, Heather

Inspection Type: Investigation	Inspection Information	Inspection No: 290530
Date Initiated: 07/18/2019 9:52 AM	Date Concluded: 07/18/2019 11:40 AM	
	No. of Children Present: 232	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Director Requirements	Not In Compliance
335 - Staff Management/Policy Development/Supervision	Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

- (1) A director shall:**
 - (e) Manage the staff in their individual job descriptions;**
 - (f) Assure the development, implementation, and monitoring of child-care center plans, policies, and procedures;**
 - (g) Supervise staff conduct to ensure implementation of program policies and procedures;**

Findings:

General: Based on interview, this regulatory requirement was not met. Interviews with staff found that on 7/9/19 a five-year-old female child remained at the facility after 5:00 p.m. which is when the facility closes each day. One (1) staff person remained with the child and made attempts to reach the child's parents and other emergency contacts listed for the child. Additional staff who were not present at the facility also made attempts to reach the child's parents and emergency contacts. At approximately 5:57 p.m. the child's mother contacted the facility and stated she had fallen asleep and slept through her alarm. She also stated she could come and get the child and indicated she would notify the child's father she would be picking up the child. The child's mother arrived at the facility sometime between 6:40 and 6:45 p.m. The staff person stated she thought the mother's breath smelled different and had a mint stench or smell. The staff person also stated the mother stumbled over some laundry baskets that were in the area. The mother then went out the door of the facility and left with the child. The staff person stated she did not look outside to see if the mother was driving the car or if someone was with her. The staff person admitted she had concerns with the behavior the mother exhibited while at the facility but allowed the mother to leave with the child. A review of the facility's policy for pick up found if there are concerns that a parent may be under the influence of drugs or alcohol staff cannot withhold a child from a parent but should delay the parent and contact another emergency contact to pick up the child. The policy also indicates that staff should notify the local police and Child Protective Services. A review of the pickup policy in the parent handbook found that the policy indicates that the facility can deny release of a child to an individual if the staff are concerned the individual is under the influence of drugs or alcohol. An interview with the staff person who stayed with the child found the only policy she was aware of was that staff could not keep a child from a parent regardless of their condition.

Written Documentation	Not In Compliance
1160 - Daily Attendance Records	Not In Compliance

922 KAR 2:090. Section 9. Records.

- (1) A child-care center shall maintain:**
 - (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;**

Findings:

General: Based on interview, this regulatory requirement was not met. An interview with staff found that the facility closes at 5:00 p.m. each day. Further interview with staff found that on 7/9/19 a five-year-old female child remained at the facility after 5:00 p.m. because no one had arrived to pick up the child. A review of daily attendance sheets documenting the time of arrival and time of departure for each child found there was no documented time of departure for this child. Therefore, it could not be determined how long the child remained in the care of the facility after 5:00 p.m.

Signature of Provider/Representative

Title

Date