



**Andy Beshear**  
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES  
OFFICE OF INSPECTOR GENERAL**

**Eric Friedlander**  
SECRETARY

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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> ABC Child Care & Learning Center	<b>Provider Information</b>	<b>CLR No:</b> L356629
<b>Provider Address:</b> 205 Churchill Drive, Richmond, KY, 40475	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 395
<b>Owner(s):</b> Et li, Inc.		<b>Director(s):</b> Berryman, Natalie

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 243342
<b>Date Initiated:</b> 01/04/2018 1:30 PM	<b>Date Concluded:</b> 02/08/2018 9:30 AM	
	<b>No. of Children Present:</b> 152	

Inspection Report	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>
<b>115 - Reports to Cabinet</b>	<b>Not In Compliance</b>

**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 interview, the surveyor found a staff (DOH: 12/8/14) brought a gun into the childcare center inside of their child's diaper bag. The classroom teacher (DOH: 12/7/15) found the gun inside the child's diaper bag located in the child's car seat on the floor of the classroom. At the time of the incident, the classroom contained children who could crawl. The classroom teacher notified the director of the incident. The incident was not reported to the Division of Regulated Child Care.

Inspection Report	
Director Requirements	Not In Compliance
265 - Health, Safety, Comfort	Not In Compliance
<div>922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (l) Provide for the health, safety, and comfort of each child;</div>	
<b>Findings:</b>  General: Based on interview, the surveyor found that a staff (DOH: 12/8/14) brought a gun into the childcare center inside of their child's diaper bag. The staff person's infant child attends the center while she works in a different classroom. Later, the staff person (DOH: 12/7/15) in the infant classroom found the gun inside the child's diaper bag. The diaper bag was located in the child's car seat on the floor of the classroom. The Infant classroom teacher stated children inside the classroom were crawling on the floor at the time of the incident. Usually, children in this classroom range from six to ten months old. The incident placed the safety of the children at risk. The classroom teacher notified the director of the incident.	

Signature of Provider/Representative

Title

Date