



Andy Beshear
GOVERNOR

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

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Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

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

Inspection Type: Investigation	Inspection Information	Inspection No: 290762
Date Initiated: 08/06/2019 11:15 AM	Date Concluded: 08/06/2019 1:24 PM	
	No. of Children Present: 203	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
<p>922 KAR 2:280. Section 3. Implementation and Enforcement.</p> <p>(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.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p>	
<p>Findings:</p> <p>General: Based on observation, interview and review of documentation, the surveyor found the following:</p> <p>1. A staff member was observed working in the Barnyard Classroom with six (6) one-year-old children despite having a pending allegation of neglect with DCBS. The staff member was not working alone with the children. Review of KARES documentation revealed that the staff member was still listed as being eligible for employment. The staff member and other staff reported that the investigative worker had provided them with verbal consent for the staff member to continue regular work duties.</p> <p>2. A staff member was found to be working in the Preschool Classroom prior to having submitted to fingerprinting through the KARES system. The staff member was not working alone with the children. Staff stated that she was not aware that staff could not be hired prior to submitting to fingerprints.</p> <p>3. A staff member was found to be working in the Ocean Classroom prior to having submitted to fingerprinting through the KARES system. The staff member was not working alone with the children. Staff stated that she was not aware that staff could not be hired prior to submitting to fingerprints.</p>	
Supervision	In Compliance
Staffing Requirements	In Compliance
Director Requirements	In Compliance

Signature of Provider/Representative

Title

Date