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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: 322132
Date Initiated: 07/12/2022 10:15 AM	Date Concluded: 07/19/2022 12:17 PM	
	No. of Children Present: 149	

Inspection Report	
Background Checks	Not In Compliance
20 - Out of state background checks	Not In Compliance
<p>922 KAR 2:280. Section 5. Checks of Other States.</p> <p>(1) In accordance with 45 C.F.R. 98.43(b)(3), a prospective child care staff member who resides in or has resided in another state within the last five (5) years shall:</p> <p>(a) Request from each state of current or prior residency, in accordance with the state's laws, policies, and procedures, with a courtesy notice to the cabinet:</p> <p>1. An in-state criminal records check by:</p> <p>a. Means of fingerprints for the state of residence; or</p> <p>b. Any means accepted by a state of prior residency;</p> <p>2. A check of the state's sex offender registry or repository; and</p> <p>3. A check of the state-based child abuse and neglect registry and database; and</p> <p>(b) Direct results of the checks required in paragraph (a) of this subsection to the Department for Community Based Services, Division of Child Care, 275 East Main Street, 3C-F, Frankfort, Kentucky 40601.</p> <p>Findings:</p> <p>General: Based on interview, the surveyor found that a staff (DOH: 06/13/22) lived in the state of Indiana in the last five (5) years. The staff's file did not contain a completed out of state Child Abuse/Neglect Background Check. The staff's file contained a completed Criminal Records Background Check for the state of Indiana dated 06/13/22. During interview, staff-in-charge stated that the staff person has not worked alone with children. The surveyor did not observe the staff person working alone with children. Staff-in-charge stated that she could find no other links on the website for a CAN check and that she would submit the out of state Child Abuse/Neglect Background Check for the staff person. Based on review of the Kentucky National Background Check Service, the staff person had a completed background check dated 06/13/22.</p>	
Supervision	Not In Compliance
90 - Children Supervised	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services.</p> <p>(3)(a) Each center shall maintain a child-care program that assures each child shall be:</p> <p>1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is:</p> <p>a. Within scope of vision and range of voice; or</p> <p>b. For a school-age child, within scope of vision or range of voice;</p> <p>Findings:</p> <p>General: Based on observation, the surveyor found that the lighting was not adequate light at nap time to view children as they sleep in the Preschool Classroom; therefore, staff did not adequately have the children within scope of vision. The surveyor observed the staff-in-charge to inform the staff person inside the classroom to turn on a light to be able to see the children.</p>	
Staffing Requirements	In Compliance

Inspection Report**General Administration****Not In Compliance****220 - Reports to Cabinet****Not In Compliance****922 KAR 2:090. Section 13. 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 initiated by the child-care center or the child's parent;**
 - (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, abuse, or criminal conviction related to that program;**
 - (d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services;**
 - (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; or**
 - (f) An individual specified in Section 6(4) of this administrative regulation meeting a disqualifying criterion or background check result pursuant to 922 KAR 2:280.**

Findings:

General: Based on interview, the surveyor found that an incident of suspected abuse/neglect involving a four-year-old child and a staff person that occurred in approximately April of 2022 inside a closet in the Preschool Classroom was not reported to the cabinet by the child-care center; therefore, the incident was not reported to the cabinet within twenty-four (24) hours from the time of discovery. Based on interview, the surveyor learned that video footage was pulled in regards to the incident; however, the child-care center did not have video footage of inside the closet where the alleged incident took place. Staff reported that when reviewing the video footage, the four-year-old child was seen standing at the edge of the closet and appeared to be fine. Staff reported that a check of the child revealed no marks or bruises.

Signature of Provider/Representative

Title

Date