



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

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|---|--|--|
| Provider Name: Community Action Council--Bourbon County Child Development Center Provider Address: 311 High Street, Paris, KY, 40361 Owner(s): Community Action Council For Lexington-fayette, Bourbon, Harrison, And Nicholas Counties, Inc. | Provider Information Provider Type: LICENSED TYPE I | CLR No: L356821 Capacity: 37 Director(s): Jolly, Brandy |
| Inspection Information Inspection Type: Investigation Date Initiated: 05/24/2017 2:00 PM Date Concluded: 05/24/2017 2:30 PM No. of Children Present: | | |
| Inspection No: 220193 | | |

| Inspection Report | |
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| General Administration | Not In Compliance |
| 115 - Reports to Cabinet | Not In Compliance |
| <p>922 KAR 2:110. Section 6. Reports.</p> <p>(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:</p> <ul style="list-style-type: none"> (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: <ul style="list-style-type: none"> 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: <ul style="list-style-type: none"> 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. <p>Findings:</p> <p>General: Based on Interview, it was found that a one-year-old child fell and hit his head on the edge of a table on 5-10-17. When the child's mother picked the child up, she told the facility staff that she was taking him to the doctor to get his head checked out. The incident was not reported to the DRCC office until 10-12-17 which does not mean the requirements of the regulation.</p> | |
| Director Requirements | In Compliance |
| Employee Records | In Compliance |

Signature of Provider/Representative

Title

Date