Printed Date: 12/02/2022 KID013A v2.0



Andy Beshear GOVERNOR

# CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director Division of Regulated Child Care

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https://chfs.ky.gov/agencies/os/oig

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

# **Inspection Report**

**Provider Information** 

Provider Type: LICENSED TYPE I

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Capacity: 40

Director(s): Ratliff, Rebecca N.

Inspection No: 307941

**CLR No:** 1358734

Owner(s): Owensboro Child Care, LLC

Provider Address: 300 West Byers Avenue, Owensboro, KY, 42303

Provider Name: Owenshoro Child Care

Inspection Information

Inspection Type: Investigation

Date Initiated: 07/01/2021 9:45 AM

Date Concluded: 07/01/2021 10:45 AM

No. of Children Present: 29

Inspection Report

Supervision

Staffing Requirements

**General Administration** 

In Compliance

In Compliance

Not In Compliance

#### 180 - Plan of Correction/15 days

922 KAR 2:090. Section 15. Statement of Deficiency and Corrective Action Plans.

(2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.

#### Findings:

A PLAN OF CORRECTION WAS DUE ON 08/17/2021 AND AS OF 08/19/2021, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

## **Employee Records**

Not In Compliance

410 - Training Not In Compliance

## 922 KAR 2:090. Section 11. Staff Requirements.

- (16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:
- (a) Six (6) hours of cabinet-approved orientation completed within the first three (3) months of employment in a child care program;
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and
- (c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.
- (17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

#### Findings:

General: Based on review of documentation, a caregiver hired on 6/15/20, did not complete cabinet approved Pediatric Abusive Head Trauma Training within the first year of employment.

KENTUCKY.

CABINET FOR HEALTH
AND FAMILY SERVICES

Title

An Equal Opportunity Employer M/F/D