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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 Information

Provider Type: LICENSED TYPE I

Capacity: 183

CLR No: 1358979

Director(s): Mills, Joseph "Chris"

Inspection No: 320431

Provider Address: 222 North Depot Street, Lebanon, KY, 40033

Owner(s): Cornerstone To Learning Inc.

Inspection Type: Investigation

Provider Name: Cornerstone to Learning Inc.

Inspection Information

Date Concluded: 03/07/2022 12:00 PM Date Initiated: 03/07/2022 9:40 AM

No. of Children Present: 68

Inspection Report

Supervision In Compliance

Staffing Requirements

General Administration

Not In Compliance

Not In Compliance

In Compliance

225 - Licensee Responsibility

922 KAR 2:090. Section 8. General.

- (1) A licensee shall:
- (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and
- (b) Protect and assure the health, safety, and comfort of each child.

Findings:

General: Based on observation of video footage provided by the child care center, the surveyor observed a staff member walk up behind a child that was sitting on the floor with her legs folded under her. The staff person put her hands on the child's shoulders and roughly pulled the child backwards. The staff person leaned over in front of the child, making them face to face, then the staff person raised up to a standing position. Based on the way the staff person pulled the child backwards, the staff failed to provide for the child's health, safety, and comfort. Based on interview, the surveyor learned that the staff person was no longer employed at the child care center.

Written Documentation

Not In Compliance Not In Compliance

1295 - Confidentiality/Maintenance/Access

922 KAR 2:090. Section 9. Records.

(2) A child-care center shall:

- (a) Maintain the confidentiality of a child's record and information concerning a child or the child's parent;
- (b) Maintain all records for five (5) years; and
- (c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030.

Findings:

General: Based on review of documentation of printed text messages, the surveyor discovered that a staff person failed to keep the confidentiality of a child when the staff person text an individual concerning a child and the child's parent.

Title