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Andy BeshearGOVERNOR

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

License No: L354966 Capacity: 21

Director(s): Scott, Rosa

Provider Address: 1315 Park Avenue, Paducah, KY, 42001

Visit Start Date: 07/05/2012 10:20 AM

Owner(s): Scott, Rosa

Inspection Type: Investigation

Provider Name: Care Bear's

Inspection Information

Visit End Date: 07/05/2012 12:05 PM

No. of Children Present:

Inspection No: 11368

Inspection Report

Supervision

167 - Children supervised/Protected

922 KAR 2:120 - Section 2 (3)

- (a) Each center shall maintain a child care program that assures each child will be:
- 1. Provided adequate supervision at all times; and
- 2. Protected from abuse or neglect.
- 1) Adequately supervised at all times

In Compliance

2) Protected from abuse/neglect In Compliance

Staffing Requirements

162 - Ratios and Group Size In Compliance

922 KAR 2:120 - Section 2

(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:

Age of Children Ratio Maximum

Group

Size*

Infant 1 staff for 5 children 10

Toddler 1 staff for 6 children 12

2 to 3 years 1 staff for 10 children 20 3 to 4 years 1 staff for 12 children 24

4 to 5 years 1 staff for 14 children 28

5 to 7 years 1 staff for 15 children 30

7 and older 1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

*Maximum Group Size shall be applicable only to Type I centers.



Inspection Report

Employee Records

17 - Submission of background checks timely/Left alone

922 KAR 2:090 - Section 5

- (2) A director, employee, volunteer, or any person with supervisory or disciplinary control over or having direct contact with a child shall submit to a background check; and
- (a) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:
- 1. Child abuse or neglect check described in 922 KAR 1:470; and
- 2. Criminal records check required by KRS 199.896(19); and
- (b) Shall not be left alone in the presence of a child if each required background check has not been completed.

3) CRC

Not In Compliance

Findings:

General: Based on record review and interview, a caregiver hired 06/04/12, did not have a criminal records check on file.

4) Left alone Not In Compliance

Findings:

General: Based on record review and interview, a caregiver hired 06/04/12, did not have documentation of a criminal records check on file. Interview with the caregiver determined she supervised three (3) infants alone for an undetermined amount of time on 07/03/12.

Signature of Title Date



Provider/Representative