



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Western Branch
901 B South Main Street
Hopkinsville, KY 42240
Phone: (270) 889-6052 Fax: (270) 889-6089
<https://chfs.ky.gov/agencies/os/oig>

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Care Bear's	Provider Information	License No: L354966
Provider Address: 1315 Park Avenue, Paducah, KY, 42001	Provider Type: LICENSED TYPE I	Capacity: 21
Owner(s): Scott, Rosa		Director(s): Scott, Rosa

Inspection Type: Investigation	Inspection Information	Inspection No: 11861
Visit Start Date: 07/26/2012 1:50 PM	Visit End Date: 07/26/2012 2:45 PM	
	No. of Children Present: 15	

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

Not In Compliance

Findings:

Preschool Room: Based on observation, a caregiver and ten (10) preschool children were in the preschool classroom with the door closed. The room was extremely dark. The caregiver was in a chair and ten (10) children were on nap mats. This caregiver could not devote full time attention to each child due to the darkness in the room on 07/26/12.
Infant: Based on observation and interview, a caregiver, hire date 05/01/12, left a child in a crib in the infants' room while she took a second infant to the dining room. The caregiver placed the infant in a bouncy seat in the dining room and returned to the infants' room for the infant left in the crib.
Dining Room: Based on observation and interview, three (3) children, ages one (1) year to six (6) years old, were not supervised in the dining room at 1:50 p.m. on 07/26/12. The caregiver in the infants' room stated she supervised the two (2) infants and the three (3) children in the dining room.

Director Requirements

120 - No Background checks - Caregiver Alone

922 KAR 2:110 - Section 4 (1)

(n) Assume that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the:

- 1. Criminal records check required by KRS 199.896(19); and**
- 2. Child abuse or neglect check in accordance with 922 KAR 1:470;**

1) CRC

Not In Compliance

Findings:

General: Based on review of documentation, observation and interview, a caregiver, hire date 05/01/12, supervised two (2) infants in the infant room at 1:50 p.m. on 07/26/12. The caregiver moved the infants to the dining room and supervised a total of five (5) children, ages six (6) months old to six (6) years, until another caregiver arrived at 2:00 p.m. This caregiver, hired 05/1/12, did not have a completed criminal records check on file.

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 review of documentation, observation and interview, a caregiver, hire date 05/01/12, did not have a completed criminal records check on file. This caregiver supervised five (5) children on 07/26/12.

4) Left alone

Not In Compliance

Findings:

General: Based on a review of documentation, observation and interview, a caregiver, hire date 05/01/12, supervised five (5) children on 07/26/12, and did not have a completed criminal records check on file.

125 - Educational Requirements

Not In Compliance

922 KAR 2:110 - Section 5 Staff Requirements.

(1) Child-care center staff;

(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:

1. High school diploma;

2. GED or qualifying documentation from a comparable educational entity; or

3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

Findings:

General: Based on a review of documentation and interview, a caregiver, hire date 05/01/12, did not have education information on file at the center on 07/26/12.

126 - T.B. Verification

Not In Compliance

922 KAR 2:110 - Section 5 (1)

(b) Shall provide, prior to employment and every two years thereafter:

1. A statement from a health professional that the individual is free of active tuberculosis; or

2. A copy of the results of a negative tuberculin skin test.

Findings:

General: Based on review of documentation and interview, a caregiver, hire date 05/01/12, did not have negative TB documentation available for review.

Premises - Classroom

200 - Building Requirements

922 KAR 2:120 - Section 4

(4) The building shall be constructed to ensure the:

(a) Building is:

1. Dry;

2. Adequately heated;

3. Ventilated; and

4. Well lit, including clean light fixtures:

a. That are in good repair in all areas; and

b. Shielded or have shattered proof bulbs installed; and

4) Well Lit

Not In Compliance

Findings:

Preschool Room: Based on observation and interview, the room was dark during rest time. When the door was opened, the caregiver was not visible until the light from the hallway revealed the caregiver sitting in an adult chair with a blanket pulled up to her shoulders.

Equipment - Classroom

238 - Sheets/Covers

922 KAR 2:120 - Section 6

(3) Individual sheets and covers shall be:

(a) Provided for a child;

(b) Laundered a minimum of once per week or more often, if necessary; and

(c) Stored in a sanitary manner.

1) Provided

Not In Compliance

Findings:

Preschool Room: Based on observation and interview, ten (10) children were not provided individual sheets and covers on 07/26/12.

Inspection Report

240 - Twelve inch spacing

Not In Compliance

922 KAR 2:120 - Section 6

(5) Cots, other equipment, and furnishings shall be spaced twelve (12) inches apart to allow free and safe movement by a person.

Findings:

Preschool Room: Based on observation and interview, five (5) rest mats were five (5) inches apart. Two (2) rest mats were next to each other and three (3) mats were end to end.

Signature of
Provider/Representative

Title

Date