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Inspection Report

Provider Name: Kountry Kids Childcare	Provider Information	CLR No: L381182
Provider Address: 1070 N. Laurel Road, London, KY, 40741	Provider Type: LICENSED TYPE I	Capacity: 40
Owner(s): Baker, Janie Rachelle		Director(s): Baker, Janie Rachelle

Inspection Type: Investigation	Inspection Information	Inspection No: 242071
Date Initiated: 09/21/2017 2:30 PM	Date Concluded: 10/05/2017 9:15 AM	
	No. of Children Present: 29	

Inspection Report	
General Administration	Not In Compliance
100 - Plan of Correction/10 days	Not In Compliance
922 KAR 2:090. Section 9. 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 ten (10) calendar days of receipt of the statement of deficiency to eliminate or correct the regulatory violation.	
Findings:	
A PLAN OF CORRECTION WAS DUE ON 12/06/2017 AND AS OF 12/12/2017, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	
165 - Child Abuse/Neglect Report	Not In Compliance
922 KAR 2:110. Section 6. Reports.	
(2) An incident of child abuse or neglect shall be reported to the cabinet pursuant to KRS 620.030.	
Findings:	
General: Based on interview with the director, the surveyor was informed that on 7/3/17 a former staff member (DOH: 10/15/16) hit a child. The director stated she did not witness the incident but was informed of it by school-age children as well as the child the staff member hit. The staff member informed the director that she hit the child because the child had repeatedly hit her. The staff member was terminated and instructed to leave the facility immediately. However, the director did not report the incident to the Department of Community Based Services, the director stated that because she terminated the staff member's employment and handled the situation quickly she did not know that she still needed to report the incident.	

Inspection Report

Employee Records

Not In Compliance

300 - Background checks/left alone

Not In Compliance

922 KAR 2:090. Section 6. License Issuance.

(5) An individual described in subsection (4) of this section shall:

(a) Submit to background checks described in paragraph (b) of this subsection;

(b) 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 using the central registry in accordance with 922 KAR 1:470;**
- 2. Criminal records check required by KRS 199.896(19);**
- 3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and**
- 4. An address check of the Sex Offender Registry; and**

(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

Findings:

General: Based on review of documentation, of a staff member's (DOH: 8/21/17) file, the criminal background check and child abuse/neglect check was not contained in the file. In an interview with the director the surveyor was told that the background checks were resubmitted on 9/18/17. The director also informed the surveyor that the staff member has not been left alone with children.

Programming

Not In Compliance

385 - Discipline

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(10) A child shall not be subjected to:

- (a) Corporal physical discipline pursuant to KRS 199.896(18);**
- (b) Loud, profane, threatening, frightening, or abusive language; or**
- (c) Discipline that is associated with:**

- 1. Rest;**
- 2. Toileting; or**
- 3. Food.**

Findings:

General: Based on observation with the director, the surveyor found the following:

- 1. On 7/3/17, staff member (DOH: 10/15/16) hit a school-age child. The staff member informed the director that the child had repeatedly hit her and that is why the staff member hit the child back.
- 2. Another staff member admitted to yelling and screaming at the preschool children one (1) day because she has a medical condition and had failed to take her medication that day.

Children's Records

Not In Compliance

1075 - Enrollment Information

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

- 1. Completed and signed by the child's parent;**
- 2. Retained on file on the first day the child attends the child-care center; and**
- 3. To contain:**
 - a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;**
 - b. Contact information to enable a person in charge to contact the child's:**
 - (i) Parent at the parent's home or place of employment;**
 - (ii) Family physician; and**
 - (iii) Preferred hospital;**
 - c. The name of each person who is designated in writing to pick-up the child;**
 - d. The child's general health status and medical history including, if applicable:**
 - (i) Allergies;**
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**
 - (iii) Permission from the parent for third-party professional services in the child-care center;**
 - e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;**
 - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;**

Findings:

General: Based on observation, the file for a child (DOE: 4/16/13) was not available for review by the surveyor. In an interview with the director, the surveyor was informed that the file could not be located.

Signature of Provider/Representative

Title

Date