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Inspection Report

Provider Name: Southern Madison Childcare Center	Provider Information	CLR No: L383227
Provider Address: 408 Mini Mall Drive, Berea, KY, 40403	Provider Type: LICENSED TYPE I	Capacity: 94
Owner(s): Romper Room Child Care Center, LLC		Director(s): Sallee, Holly Marie

Inspection Type: Investigation	Inspection Information	Inspection No: 321818
Date Initiated: 06/20/2022 8:17 AM	Date Concluded: 07/07/2022 9:47 AM	
	No. of Children Present: 64	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
<p>922 KAR 2:280. Section 3. Implementation and Enforcement.</p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p>	
Findings:	
General: Based on review of the Kentucky National Background Check Service, the surveyor found the following:	
1. A staff person (DOH: 05/23/22) submitted to fingerprints on 05/27/22 and became eligible for hire on 05/27/22; therefore, the staff person was hired prior to clearance for employment. During interview, staff-in-charge stated that she was not aware that the staff person had to submit to fingerprints before beginning employment. Staff-in-charge stated that the staff person did not work alone with children.	
2. A staff (DOH: 05/23/22) submitted to fingerprints on 05/28/22 and became eligible for hire on 05/28/22; therefore, the staff person was hired prior to clearance for employment. During interview, staff-in-charge stated that she was not aware that the staff person had to submit to fingerprints before beginning employment. Staff-in-charge stated that the staff person did not work alone with children.	
Supervision	In Compliance
Staffing Requirements	In Compliance

Inspection Report

General Administration

Not In Compliance

220 - Reports to Cabinet

Not In Compliance

922 KAR 2:090. Section 13. Reports.

(1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery:

- (a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;
- (b) An accident or injury to a child that requires medical care initiated by the child-care center or the child's parent;
- (c) An incident that results in legal action by or against the child-care center that:
 - 1. Affects a child or staff person; or
 - 2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud, abuse, or criminal conviction related to that program;
- (d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services;
- (e) A report of child abuse or neglect that:
 - 1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and
 - 2. Names a director, employee, volunteer, or person with supervisory or disciplinary control over, or having unsupervised contact with, a child in care as the alleged perpetrator; or
- (f) An individual specified in Section 6(4) of this administrative regulation meeting a disqualifying criterion or background check result pursuant to 922 KAR 2:280.

Findings:

General: Based on review of documentation, the surveyor found that an incident involving a one-year-old child that occurred on 05/20/22 was not reported to DRCC by the child-care center; therefore, the incident was not reported to the cabinet within twenty-four (24) hours from the time of discovery. Based on interviews, the surveyor found that medical care was sought for the one-year-old child on approximately 05/20/22 and a report of child abuse/neglect was accepted by the cabinet on approximately 05/24/22.

Employee Records

Not In Compliance

405 - TB Verification

Not In Compliance

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

- (1) Child-care center staff:
- (b) Shall provide, prior to employment and every two (2) years thereafter:
 - 1. A statement from a health professional that the individual is free of active tuberculosis; or
 - 2. A copy of negative tuberculin results.

Findings:

General: Based on review of documentation, the surveyor found that the following staff's (DOH: 05/23/22, 04/20/22, 04/15/14) files did not contain documentation of a current TB skin test or a statement from a health professional stating that the individuals were free from active tuberculosis. During interview, staff-in-charge stated that the staff mentioned did not have an up-to-date TB skin test.

Signature of Provider/Representative

Title

Date