



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: North Bullitt Day Care	Provider Information	License No: L355317
Provider Address: 5122 North Preston Highway, Shepherdsville, KY, 40165	Provider Type: LICENSED TYPE I	Capacity: 139
Owner(s): North Bullitt Day Care, Inc.		Director(s): Webb, Carlene

Inspection Type: Investigation	Inspection Information	Inspection No: 74846
Visit Start Date: 03/20/2014 3:40 PM	Visit End Date: 03/20/2014 4:00 PM	
	No. of Children Present: 34	

Inspection Report

Supervision

5 - Children Supervised

Discussed

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

- (3)(a) Each center shall maintain a child-care program that assures each child will be:
1. Provided with adequate supervision at all times by a qualified staff person who:
 - a. Ensures the child is within scope of vision and range of voice; or
 - b. For a school-age child, within scope of vision or range of voice;

10 - Children Protected

Not In Compliance

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

- (3)(a) Each center shall maintain a child-care program that assures each child will be:
2. Protected from abuse or neglect.

Findings:

General: Based on Interview, and review of documentation, the child care center failed to maintain adequate supervision in accordance with regulatory requirements. Interview with the director revealed that staff person hired on 2/28/14 was working alone with two year old children on 3/19/14. Review of documentation revealed that said staff person had a history of substantiated child neglect on the registry.

General Administration

140 - Staff Conviction/Substantiation

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

- (2) A child-care center shall not employ a person:
- (a) Convicted of, or who entered an Alford or guilty plea to, a crime pursuant to 922 KAR 2:090, Section 6(6);
 - (b) Found by the cabinet to have abused or neglected a child, pursuant to 922 KAR 1:470;
 - (c) Placed on the Sex Offender Registry; or
 - (d) Determined by a physician to have a health condition that renders the person unable to care for children.

Findings:

General: Based on Interview and review of documentation, the child care center failed to comply with the regulatory requirements. Interview with director revealed that staff person with substantiated child neglect had been hired on 2/28/14. Further interview revealed that said staff person remained employed after substantiated CAN check had been returned to the center and said staff person had been left alone with two year old children on 3/19/14. Review of documentation revealed substantiated neglect was determined during a check conducted on 3/4/14.

Inspection Report

Employee Records

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 records and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Review of records revealed an applicant had a finding of child neglect on the Central Registry Check. Interview with director revealed the applicant had been hired and was working alone with children in the classroom for two year old children.

Signature of
Provider/Representative

Title

Date