



CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Andy Beshear
Governor

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Eric C. Friedlander
Secretary

Adam Mather
Inspector General

Inspection Report

Table with 3 columns: Provider Information, Provider Name, Provider Address, Owner(s), CLR No, Capacity, Director(s)

Table with 3 columns: Inspection Information, Inspection Type, Date Initiated, Date Concluded, No. of Children Present, Inspection No

Table with 2 columns: Inspection Report, General Administration, Not In Compliance

115 - Reports to Cabinet Not In Compliance

922 KAR 2:110. Section 6. 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;
(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 or abuse;
(d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services; or
(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.

Findings:

General: Based on interview, the surveyor found that a child (DOE: 8/22/17) was taken to the emergency room on 10/31/17 after receiving an injury from a fall at the childcare center. Staff completed an incident report on 10/31/17. The center did not report the incident to the Division of Regulated Child Care until 11/6/17; therefore, the incident was not reported within the twenty - four (24) hour time frame.

Signature of
Provider/Representative

Title

Date