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Inspection Report

Provider Name: Creative Learning	Provider Information	CLR No: L383354
Provider Address: 109 Nellums Avenue, Bowling Green, KY, 42103	Provider Type: LICENSED TYPE I	Capacity: 85
Owner(s): Creative Learning, Inc.		Director(s): Hancock, Rebecca Ashley

Inspection Type: Investigation	Inspection Information	Inspection No: 221098
Date Initiated: 07/27/2017 11:55 AM	Date Concluded: 07/27/2017 1:00 PM	
	No. of Children Present:	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
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, two (2) staff members hired 7-17-17 and 7-10-17 did not have verification a criminal records check was completed prior to supervising children alone.

315 - Educational Requirements	Not In Compliance
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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 Review of Documentation, two (2) staff members hired 11-20-14 and 12-15-14 do not have educational verification on file.

320 - TB Verification

Not In Compliance

922 KAR 2:110. Section 5. 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, staff member hired 11-20-14 had TB documentation dated 4-19-15. Two (2) staff members hired 7-10-17 and 12-15-14 did not have TB documentation on file.

345 - Driver Requirements

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(18) A driver of a vehicle transporting a child for a center shall:

(a) Be at least twenty-one (21) years old;

(b) Complete:

- 1. The background checks as described in 922 KAR 2:110; and
- 2. An annual check of the:
 - a. Kentucky driver history records in accordance with KRS 186.018; or
 - b. Driver history records through the state transportation agency that issued the driver's license;
- (c) Hold a current driver's license which has not been suspended or revoked during the last five (5) years; and
- (d) Not caused an accident which resulted in the death of a person.

Findings:

General: Based on Review of Documentation, staff member hired 12-15-14 was designated as the driver but had no driver's history report on file.

Programming

In Compliance

Signature of Provider/Representative

Title

Date