Printed Date: 11/30/2022 KID013A v2.0



Andy Beshear GOVERNOR

Provider Name: Buckner Elementary "Bear Care"

Program

CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director **Division of Regulated Child Care**

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Eric Friedlander SECRETARY

Adam Mather INSPECTOR GENERAL

CLR No: 1 356221

Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

Capacity: 200

Provider Address: 4307 Brown Boulevard, Lagrange, KY, 40031

Owner(s): Oldham County Board Of Education Director(s): Horton, Karen Lynetta

Inspection Information

Inspection Type: Renewal Application Inspection No: 293376 Date Concluded: 03/11/2020 6:27 PM Date Initiated: 03/11/2020 4:25 PM

No. of Children Present: 67

Inspection Report

Background Checks Not In Compliance

85 - Employment Status Not In Compliance

922 KAR 2:280. Section 11. Status of Employment.

(1) A child care provider shall maintain the employment or residential status of each child care staff member who has submitted to a fingerprintbased criminal background check by reporting the status using the NBCP Web-based system.

General: Review of the KARES report on 3/11/2020 revealed four (4) individuals listed as current employees who were determined to be eligible for employment on 4/16/18, 6/26/18, 7/16/19 and 2/7/2020. Interview with the staff member in charge revealed that the aforementioned individuals are no longer employed with the child care center.

In Compliance

Staffing Requirements In Compliance

General Administration In Compliance

Director Requirements In Compliance

Employee Records 395 - 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: Review of the presented employee records revealed a staff member whose file did not contain a current statement from a health professional stating that she was free of active tuberculosis. Upon request, the staff member in charge did not present a current statement for the aforementioned staff member at the time of the survey.



Not In Compliance

Inspection Report

410 - Training Not In Compliance

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

- (16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:
- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 1/2) hours of cabinet-approved pediatric abusive head trauma training; and
- (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and onehalf (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Review of the presented employee records revealed two (2) staff members whose file did not contain documentation to verify that the staff members had completed fifteen (15) hours of cabinet approved training. Review of ECE-TRIS verified that the staff members did not complete the fifteen (15) hours of cabinet approved training. Upon request, the staff member in charge did not present training documentation for the aforementioned staff members at the time of the survey.

Programming

Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Pecords	Not In Compliance

1140 - Enrollment Information Not In Compliance

922 KAR 2:090, Section 9, 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 a 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 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: Review of the presented children's records revealed a child whose file did not include the name of the child's physician. Upon request, the staff member in charge did not present the documentation for the aforementioned child at the time of the survey.

Written Documentation

Not In Compliance

In Compliance

1170 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

- (1) A child-care center shall maintain:
- (f) A written annual plan for child-care staff professional development;

Findings:

General: Review of the presented documentation revealed a staff member whose file did not include a current professional development plan. Upon request, the staff member in charge did not present a current professional development plan for the aforementioned staff member at the time of the survey.

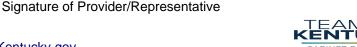
Posted Documentation

In Compliance

Animals

Title

Not Applicable



Date