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Inspection Report

Provider Name: Children - R - Us	Provider Information	CLR No: L356343
Provider Address: 815 Broadway Street, Brandenburg, KY, 40108	Provider Type: LICENSED TYPE I	Capacity: 70
Owner(s): Brown, Belinda Faye		Director(s): Brown, Belinda Faye

Inspection Type: Investigation	Inspection Information	Inspection No: 244809
Date Initiated: 04/27/2018 10:30 AM	Date Concluded: 04/27/2018 12:30 PM	
	No. of Children Present: 40	

Inspection Report

Background Checks

Not In Compliance

10 - Submit background check

Not In Compliance

922 KAR 2:280. Section 4. Procedures and Payments.

- (1) To initiate the process for obtaining background checks on a prospective child care staff member, the child care provider shall:
 - (a) Request that the prospective child care staff member provide a copy of his or her driver's license or other government-issued photo identification and verify that the photograph clearly matches the prospective child care staff member;
 - (b) Request that the prospective child care staff member complete and sign the:
 - 1. DCC-500, Applicant Child Care Staff Member Waiver Agreement and Statement; and
 - 2. DCC-501, Disclosures to Be Provided to and Signed by the Applicant Child Care Staff Member; and
 - (c) Log on to the NBCP portal and enter the prospective child care staff member's demographic information for a check of the:
 - 1. Child abuse and neglect central registry pursuant to 922 KAR 1:470;
 - 2. National Crime Information Center's National Sex Offender Registry; and
 - 3. Sex Offender Registry established in accordance with KRS 17.500 through 17.580.

Findings:

General: Based on interview, the child care center failed to maintain background checks in accordance with regulatory requirements. Based on an interview with the staff in charge, a staff member with an unknown hire date failed to have background checks submitted and/or contained in an employee file. Continued interview revealed the staff in charge was not aware that background checks were required for employed co-op students.

General Administration

Not In Compliance

180 - Plan of Correction/15 days

Not In Compliance

922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans.

- (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.

Findings:

A PLAN OF CORRECTION WAS DUE ON 06/08/2018 AND AS OF 08/01/2018, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

205 - Reports to Cabinet

Not In Compliance

922 KAR 2:090. Section 12. 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 interview, the child care center failed to comply with regulatory requirements. Based on interviews, the center failed to report to the Cabinet an incident when the police department was called to the center to investigate an incident between a child and a staff member, when the child was physically forced into a chair after being physically drugged or pulled by a staff member from a location across the room.

Director Requirements

Not In Compliance

350 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

- (1) A director shall:**
- (l) Assure the health, safety, and comfort of each child;**

Findings:

General: Based on interview and review of documentation, the child care center failed to assure compliance with regulatory requirements. Interviews and review of video documentation revealed that a seven-year-old child was inappropriately moved physically, from one location to another, in a classroom multiple times, then forced into a chair. Evidenced by video documentation, children were observed in unstructured activities, some with blankets over their heads bumping into each other, when the referenced child was forcibly taken, or drug by the arm, to a chair across the room. Additionally, interview with staff revealed there is no scheduled activities for children who attend school, between the time the children arrive at the center, until the time the child leaves for school.

Children's Records

Not In Compliance

1135 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. Records.

- (1) A child-care center shall maintain:**
- (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;**

Findings:

General: Based on review of documentation and interview, the child care center failed to maintain children's files in accordance with regulatory requirements. A review of documentation failed to reveal an immunization certificate for a child with an unknown start date. Interview with the staff in charge revealed that the child's file must have been removed by a police officer when visiting the center following an incident with a child.

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: Based on review of documentation and interview, the child care center failed to maintain children's files in accordance with regulatory requirements. A review of documentation failed to reveal enrollment information for a child with an unknown start date. Interview with the staff in charge revealed the file was possibly picked up in error during a visit by a police officer after an incident with a child.

Signature of Provider/Representative

Title

Date