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Inspection Report

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|--|---------------------------------------|---|
| 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 |

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|--|---|------------------------------|
| Inspection Type: Investigation | Inspection Information | Inspection No: 246171 |
| Date Initiated: 08/02/2018 11:45 AM | Date Concluded: 08/02/2018 1:10 PM | |
| | No. of Children Present: 40 | |

| Inspection Report | |
|--|--------------------------|
| General Administration | Not In Compliance |
| 180 - Plan of Correction/15 days | Not In Compliance |
| <p>922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans.</p> <p>(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.</p> <p>Findings:</p> <p>A PLAN OF CORRECTION WAS DUE ON 09/14/2018 AND AS OF 10/06/2018, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.</p> | |
| Director Requirements | In Compliance |
| Employee Records | Not In Compliance |
| 385 - Personnel File | Not In Compliance |
| <p>922 KAR 2:090. Section 9. Records.</p> <p>(1) A child-care center shall maintain:</p> <p>(e) A current personnel file for each child-care center staff person to include:</p> <ol style="list-style-type: none"> 1. Name, address, date of birth, and date of employment; 2. Proof of educational qualifications; 3. Record of annual performance evaluation; 4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and 5. The results of background checks conducted in accordance with 922 KAR 2:280; <p>Findings:</p> <p>General: Based on interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Upon request, the staff member in charge did not present a personnel file for a staff member with hire date 11/10/14. Interview with the staff member in charge revealed that the aforementioned personnel file was not housed at that location at the time of the survey.</p> | |

Inspection Report

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 records in accordance with regulatory requirements. Review of the presented children's records revealed children files with the same enrollment date of 10/3/16 that did not contain a current immunization certificate. Upon request, the staff member in charge did not present current immunization certificates for the aforementioned children at the time of the survey.

Signature of Provider/Representative

Title

Date