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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: Renewal Application	Inspection Information	Inspection No: 247177
Date Initiated: 10/18/2018 12:01 PM	Date Concluded: 10/18/2018 2:20 PM	
	No. of Children Present: 32	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
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 12/11/2018 AND AS OF 01/07/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.
- Findings:**
A PLAN OF CORRECTION WAS DUE ON 01/22/2019 AND AS OF 02/12/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

Director Requirements	In Compliance
Employee Records	Not In Compliance

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 ½) 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 one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

- Findings:**
General: Based on review of documentation, the child care center failed to maintain staff records in accordance with regulatory requirements. Upon request, the staff in charge did not present the fifteen (15) required training hours in staff files nor could the training hours be verified through ECE-Tris for staff members with the hire dates 4/4/16, 7/31/17, 3/4/99, 5/17/17 and 8/12/16.

Programming	In Compliance
Premises	In Compliance

Inspection Report

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
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, the child care center failed to maintain children's records in accordance with regulatory requirements. Upon request, the staff in charge did not present a current immunization record for a child's file with enrollment date 7/18/17. The child had a vaccine list on file but no immunization record.

Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date