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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: 289859
Date Initiated: 05/24/2019 10:05 AM	Date Concluded: 05/24/2019 1:33 PM	
	No. of Children Present: 32	

Inspection Report

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 07/03/2019 AND AS OF 08/08/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

Findings:

A PLAN OF CORRECTION WAS DUE ON 08/23/2019 AND AS OF 11/01/2019, 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 and review of documentation, the child care center failed to comply with regulations regarding general administration. The director failed to report to the cabinet within twenty-four (24) hours of an accident or injury to a child that requires medical care. Review of DPP -115 and interview with the director revealed on 05/13/2019, a three-year-old child received medical treatment that was initiated by the parent, as a result of an injury involving a diaper change at the child care center.

Inspection Report

Director Requirements

Not In Compliance

365 - Altered/Falsified Records

Not In Compliance

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

(1) A director shall:

(o) Assure each mandatory record specified in Section 9 of this administrative regulation has not been altered or falsified;

Findings:

General: Based on interview and review of documentation, the child care center failed to comply with regulations regarding director requirements. Review of the medication log revealed it was signed by a staff member who administered, "Desitin" to a three-year-old child on 05/13/2019.

Review of the staff member's records revealed the signature from the employment application and the signature from the medication log are different; therefore suggesting the medication administration form has been altered.

Interview with the director revealed the aforementioned staff member is no longer employed with the child care center as of May 23, 2019.

Further interview revealed, she is unsure if the medication log was signed by the staff member on the date of administration.

First Aid/Medication

Not In Compliance

720 - Medication Administration

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(4) Prescription and nonprescription medication shall be administered to a child in care:

(a)1. With a written request of the child's parent or the child's prescribing health professional; and

2. According to the directions or instructions on the medication's label; or

(b) For epinephrine, in accordance with KRS 199.8951 and 311.646.

Findings:

General: Based on interview and review of documentation, the child care center failed to comply with regulations regarding first aid/medication. Review of the medication log revealed it was signed by a staff member who administered, "Desitin" to a three-year-old child on 05/13/2019.

Interview with the parent of the aforementioned child revealed the medication permission was not signed until 05/28/2019, (after the medication had been administered). Therefore, the child care center did not obtain written permission from the child's parent prior to administering medication.

Further interview with the parent revealed the "Desitin" ointment that was administered on 05/13/2019 was not provided by the parent. Therefore, the medication was not properly labeled with the child's name on it.

Signature of Provider/Representative

Title

Date