Andy Beshear

GOVERNOR



KID013A v2.0

CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director

Division of Regulated Child Care Western Branch 901 B South Main Street Hopkinsville, KY 42240 Phone: (270) 889-6052 Fax: (270) 889-6089 https://chfs.ky.gov/agencies/os/oig Eric Friedlander SECRETARY

Adam Mather INSPECTOR GENERAL

Inspection Report

	Provider Information	
Center	Provider Type: LICENSED TYPE I	

Provider Name: Creative Minds Development Center Provider Address: 2901 Ohio Street, Paducah, KY, 42003 Owner(s): Creative Minds Development Center LLC

Inspection Information

Inspection No: 247434

Director(s): Brooks, Renda Lenay

CLR No: 1 383505

Capacity: 40

Inspection Type: Investigation Date Initiated: 10/29/2018 9:20 AM

Date Concluded: 10/29/2018 12:10 PM

No. of Children Present: 24

Inspection Report

Background Checks

Not In Compliance Not In Compliance

5 - Background check/left alone/dismissed/relocated

922 KAR 2:280. Section 3. Implementation and Enforcement.

(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.

(2) A child care staff member hired on or after April 1, 2018, shall:

(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or

(b)1. Have submitted to the background checks required in accordance with this administrative regulation;

2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative

regulation; and

3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.

Findings:

General: Based on review of documentation, observation and interview, a caregiver hired 09/20/18, supervised children alone. This caregiver completed the fingerprint check; however, her determination status indicated in process.



Inspection Report

Staffing Requirements

Not In Compliance

(a) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subaction. Age of Children Ratio Maximum Group Size' Infant 1 staff for 5 children 10 Todater 24 to 24 monts 1 staff for 5 children 20 Preschoolage 3 to 4 years 1 staff for 22 children 24 Preschoolage 3 to 4 years 1 staff for 22 children 24 1 staff for 22 children 30 1 staff for 22 children 4 1 staff for 22 children 5 1 staff for 2	125 - Ratios and Group Size	Not In Compliance
Age of Childron Ratio Missimum Group Size*' Infant To General Administration I staff or 2 Schildron 10 To Consection VAS DUE ON 12272018 AND AS OF 01042019. THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. Findingsi A PLAN OF CORRECTION WAS DUE ON 12272018 AND AS OF 01042019. THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. Findingsi A PLAN OF CORRECTION WAS DUE ON 12272018 AND AS OF 01042019. THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. Findingsi A PLAN OF CORRECTION WAS DUE ON 12272018 AND AS OF 01042019. THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. Findingsi A PLAN OF CORRECTION WAS DUE ON 12272018 AND AS OF 01042019. THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. Findingsi A PLAN OF CORRECTION WAS DUE ON 12272018 AND AS OF 01042019. THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. Findingsi A PLAN OF CORRECTION WAS DUE ON 12272018 AND AS OF 01042019. THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. Findingsi A PLAN OF CORRECTION WAS DUE ON 12272018 AND AS OF 01042019. THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. Findingsi A PLAN OF CORRECTION WAS DUE ON 12272018 AND AS OF 01042019. THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. Findingsi A PLAN OF CORRECTION WAS DUE ON 12272018 AND AS OF 01042019. THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. Findingsi A PLAN OF CORRECTION WAS DUE ON 12272018 AND AS OF 01042019. THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. Findingsi A PLAN OF CORRECTION WAS DUE ON 12272018 AND AS OF 01042019. THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. Findingsi A PLAN OF CORRECTION WAS DUE ON 12272018 AND AS OF 01042019. THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. Findingsi A PLAN OF CORRECTION WAS DUE ON 12272018 AND AS OF 01042019. THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. Findingsi A PLAN OF CORRECTION WAS DUE ON 12272018 AND AS OF 01054019. THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. Findingsi A PLAN OF CORRECTION WAS DUE ON 12272018 AND AS OF 01054019. THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. Findingsi A PLAN OF CORRECTION WAS DUE ON 12272018 AND AS OF 01052019. THE PLAN OF CORRE		as established in the table established in
iniant i staff of 5 children 10 Toddler 12 to 24 months i staff of 6 children 12 Toddler 24 to 36 months i staff of 6 children 12 Toddler 24 to 36 months i staff of 6 children 12 Toddler 24 to 36 months i staff of 6 children 12 Toddler 24 to 36 months i staff of 6 children 20 Feschool age 5 to 5 years i staff of 10 children 20 Feschool age 5 to 5 years i staff of 10 children 20 Feschool age 5 to 5 years i staff of 10 children 20 Feschool age 5 to 5 years i staff of 10 children 20 Feschool age 5 to 5 years i staff of 10 children 20 Feschool age 5 to 5 years i staff of 10 children 30 School age 5 to 7 years i staff of 10 children 30 School age 5 to 7 years i staff of 10 children 30 School age 5 the yean get age 5 years i staff of 10 children 30 School age 5 the yean get age 5 years i staff of 10 children 30 School age 5 the yean get age 5 years i staff of 20 children i staff of 20 chil		
Todile 24 to 34 months Todile 24 to 35 mont	•	
i staff or 8 children 12 Toddre 24 co 36 months 1 staff or 10 children 30 Preschoolage 2 do 5 years 1 staff or 12 children 24 Preschoolage 2 do 5 years 1 staff or 14 children 28 Schoolage 7 and older 1 staff or 15 children 30 Schoolage 7 and older 1 staff or 20 children (b) The age of the youngest child in the group shall determine the: 2 Maximum group size. Findings Concretion 45 days 2 Maximum group size. Findings Concretion 45 days 2 Maximum group size. Findings Concretion 45 days 2 Maximum group size. Findings A PLAN OF CORRECTION WAS DUE ON 1227/2018 AND AS OF 010AZ019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. Findings A PLAN OF CORRECTION WAS DUE ON 01222/2018 AND AS OF 010AZ019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. Findings A PLAN OF CORRECTION WAS DUE ON 01222/2018 AND AS OF 010AZ019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. Findings A PLAN OF CORRECTION WAS DUE ON 01222/2018 AND AS OF 010AZ019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. Findings A PLAN OF CORRECTION WAS DUE ON 01222/2018 AND AS OF 010AZ019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. Findings A PLAN OF CORRECTION WAS DUE ON 01222/2018 AND AS OF 010AZ019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. Findings A PLAN OF CORRECTION WAS DUE ON 01222/2018 AND AS OF 010AZ019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. Findings A PLAN OF CORRECTION WAS DUE ON 01222/2018 AND AS OF 010AZ019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. Findings A PLAN OF CORRECTION WAS DUE ON 01222/2018 AND AS OF 010AZ019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. Findings A PLAN OF CORRECTION WAS DUE ON 01222/2018 AND AS OF 010AZ019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. Correction at 10 the chast, startey, an campter hind 11/14/16, hashely and and the chastes	1 staff for 5 children 10	
Todier 24 to 36 months 1 starft or 10 children 20 Preschool-age 3 to 4 years 1 starff or 12 children 24 Preschool-age 4 to 5 years 1 starff or 12 children 28 School-age 5 to 7 years 1 starff or 12 children 30 School-age 7 and older 1 starff or 12 children 30 School-age 7 and older 1 starff or 12 children 10 (for before and after school) 30 (for before and ster school)		
i staff for 10 childran 20 Preschoolage 21 6 J years 1 staff for 12 childran 24 Preschoolage 21 6 J years 1 staff for 12 childran 24 Preschoolage 21 6 J years 1 staff for 13 childran 28 Schoolage 21 6 J years 1 staff for 15 childran 30 Schoolage 21 6 J years 1 staff for 25 childran 1 staff for 20 childran 1 staff for		
Preschool-age 3 to 4 years 1 starff or 1 4 children 28 Prochool-age 4 to 5 years 1 starff or 1 4 children 28 School-age 5 to 7 years 1 starff or 15 children 30 School-age 7 and older 1 starff or 15 children 30 School-age 7 and older 1 starff or 15 children 30 School-age 7 and older 1 starff or 2 School age 7 (for before and after school) 30 1 starff or 20 children (huil day of care) 30 'Isaarium group size. Findings: 2 Amazimum group size. Findings: 2 Amazimum group size. (a) Dreage of the youngest child in the group shall determine the: 1. Starff-children 40 2. Maximum Group Size shall 6 and no beavaiotin and hienriew, a caregiver hird 09/2018, supervised eight (8) children, from 7.45 a.m. unil 9.44 a.m., in the two-year-olds' room on 10/2918. The age of the youngest child was a caregiver hird 09/2018, supervised eight (8) children, from 7.45 a.m. unil 9.44 a.m., in the two-year-olds' room on 10/2918. The 2 and 2 starff or 2 School 2 s		
Preschool-age 4 to 5 years School-age 5 to 7 years School-age 5 to 7 years School-age 5 to 7 years School-age 7 and older School-age 7		
i star for 1 4 children 28 Schoolenge 5 for 7 years 1 star for 15 children 30 Schoolenge 7 and older 1 star for 25 children (full day of care) 30 *Maximum Group Size shall be applicable only to Type 1 child-care centers. (i) The age of the youngest child in the group shall determine the: 1. Starf4-c-hild ratio and 2. Maximum group Size. 1. Starf4-c-hild ratio and 2. Maximum group size. 2. Maximum group size. 3. Starf4-c-hild ratio and interview, a caregiver hild 00/20/18, supervised eight (8) children, fron 7.45 a.m. unil 9.44 a.m., in the two-year-did's root on 10/20/18. The 3. Maximum group size. 3. A PLAN OF CORRECTION WAS DUE ON 122/2018 AND AS OF 01/04/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. 3. Maximum size. 3. A PLAN OF CORRECTION WAS DUE ON 01/20/2019 AND AS OF 01/04/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. 3. Maximum size. 3. Ma	1 staff for 12 children 24	
School-age 5 to 7 years 1 starff or 1 Schollaren 30 School-age 7 and older 1 starff or 1 Schollaren 30 (for before and after school) 30 1 starff or 2 Schollaren (full day of care) 30 "Maximum Group Size shall be applicable only to Type I child-care centers. (h) The age of the youngest child in the group shall determine the: 1. Staff-to-full ratio; and 2. Maximum Group Size shall be applicable only to Type I child-care centers. (h) The age of the youngest child in the group shall determine the: 1. Staff-to-full ratio; and Beneri: Based on observation and interview, a caregiver hired 092016, supervised slight (8) children, from 7.45 a.m. until 9.44 a.m., in the two-year-old's from on 10/2918. The age of the youngest child was a one-year-old. Concord of Correction 14. Statement of Deflectory and Corrective Action Plans. (2) Except for a violation posing an immediate threat as handled in accordance with KR5 199.898(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or 1ts designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct to a violation posing an immediate plant (16) calendar days of the date of the statement of deficiency to eliminate or correct to a violation posing an immediate plant (16) calendar days of the date of the statement of deficiency to eliminate or correct to a violation posing an immediate plant (16) calendar days of the date of the statement of deficiency to eliminate or co		
i starf for 15 children 30 Schoolage 7 and older 1 starf for 25 children (for before and after school) 30 1 starf for 20 children (for before and after school) 30 1 starf for 20 children (for before and after school) 30 1 starf for 20 children (for before and after school) 30 1 starf for 20 children (for before and after school) 30 1 starf for 20 children 2. Maximum group size. Findings: General Administration 0 Not in Compliance 22 KAR 2300, Section 14. Statement of Deficiency and Corrective Action Plans. (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.989(5)(c), a child-care center shall also Findings: A PLAN OF CORRECTION WAS DUE ON 1227/2018 AND AS OF 01/042018, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. Findings: A PLAN OF CORRECTION WAS DUE ON 01/227/2018 AND AS OF 01/042018, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. Findings: A PLAN OF CORRECTION WAS DUE ON 01/227/2018 AND AS OF 01/042018, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. Findings: A PLAN OF CORRECTION WAS DUE ON 01/227/2018 AND AS OF 01/042019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. Findings: A PLAN OF CORRECTION WAS DUE ON 01/227/2018 AND AS OF 01/042019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. Findings: A PLAN OF CORRECTION WAS DUE ON 01/227/2018 AND AS OF 01/042019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. Findings: () Assure the health, safety, and comfort of each child;) Findings: () Assure the health, safety, and comfort of each child;) Findings: () Assure the health, safety, and comfort of each child;) Findings: () Assure the health, safety, and comfort of each child;) Findings: () Assure the health, safety, and comfort of each child;) Findings: () Assure the health, safety, and comfort of each child;) Findings: () Assure the also on interview, a caregiver hind 11/14/16, hearthy statched a two-year-cid child by her right arm. The child's fort heacher did red here A the absolve on the safety and comfort of each		
School-age 7 and older i starf or 26 childrean (for before and after school) 30 i starf or 26 childrean (full day of care) 30 Maximum Group Size shall be applicable only to Type 1 child-care centers. (i) The age of the youngest child in the group shall determine the: .5 Maximum Group Size shall be applicable only to Type 1 child-care centers. (ii) The age of the youngest child in the group shall determine the: .5 Maximum group size. Findings: General: Based on observation and interview, a caregiver hired 09/20/18, supervised eight (8) children, from 7.45 a.m. until 9.44 a.m., in the two-year-olds' room on 10/29/18. The age of the youngest child was a one-year-old. 0 - 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 plan to the cabinet or its designee within fifteen (14) calendar days of the date of the statement of deficiency to eliminate or corrective action plan to the cabinet or its designee within fifteen (14) calendar days of the date of the statement of deficiency to eliminate or corrective action plan to the cabinet or its designee within fifteen (14) calendar days of the date of the statement of deficiency to eliminate or corrective action plan to the cabinet or its designee within fifteen (14) calendar days of the date of the statement of deficiency to eliminate or corrective action plan to the cabinet or its designee within fifteen (14) calendar days of the date of the statement of deficiency to eliminate		
Interfore and after school) 30 1 staff or 20 children (full day of care) 30 Maximum Group Size shall be applicable only to Type I child-care centers. (b) The age of the youngest child in the group shall determine the: 1. Staffor.2000 2. Maximum Group Size shall be applicable only to Type I child-care centers. (b) The age of the youngest child in the group shall determine the: 2. Maximum group size. Comment: Based on observation and intenview, a caregiver hired 08/20/18, supervised eight (8) children, from 7.45 a.m. until 9.44 a.m., in the two-year-olds' room on 10/29/18. The age of the youngest child was a one-year-old. General: Based on observation and intenview, a caregiver hired 08/20/18, supervised eight (8) children, from 7.45 a.m. until 9.44 a.m., in the two-year-olds' room on 10/29/18. The group of the youngest child was a one-year-old. General: Based on observation and intenview, a caregiver hired 08/20/18, supervised eight (8) children, from 7.45 a.m. until 9.44 a.m., in the two-year-olds' room on 10/29/18. The group observation observation and intenview and easing or within fifteen (18) calendar days of the date of the statement of deficiency of common to correct the regulatory violation. Findings: A PLAN OF CORRECTION WAS DUE ON 1/20/2018 AND AS OF 01/04/2019. THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. Findings: Not In Compliance 20 - Leash 5.36ety, Comfort Not In Compliance 21 A CAR 2000. Section 10. Director Requirements and Responsibilities. Not In Compliance		
i staff or 20 children (ifull day of care) 30 'Maximum Group Size shall be applicable only to Type I child-care centers. (b) The age of the youngest child in the group shall determine the: 1. Staff-to-child ratio; ad 2. Maximum group size. Findings: General Administration O - for O Correction/15 days Not in Complianc O Conrection/15 days Not in Complianc O Conrection/14 Statement of Deficiency and Correction/15 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 A PLAN OF CORRECTION WAS DUE ON 1227/2018 AND AS OF 01/04/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. Findings: A PLAN OF CORRECTION WAS DUE ON 1227/2018 AND AS OF 01/04/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. Findings: A PLAN OF CORRECTION WAS DUE ON 12/27/2018 AND AS OF 01/04/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. Findings: A PLAN OF CORRECTION WAS DUE ON 12/27/2018 AND AS OF 01/04/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. 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. Kot In Complianc Corrective action plan to the cabinet of the statement and the orige sta		
(full agy of carc) 30 *Maximum Group Size shall be applicable only to Type 1 child-care centers. (b) The age of the youngest child in the group shall determine the: 1. Staff-to-child ratio; and 2. Maximum group size. Findings: General Administration Not in Compliance 0 Pan of Correction/15 days Not in Compliance 0 Pan of Correction/15 days Not in Compliance 22 KAR 2090. Section 14. Statement of Deficiency and Corrective Action Plans. Not in Compliance (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 12/27/2018 AND AS OF 01/29/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. 0. Health, Safety, Comfort Not in Compliance 0. Health, Safety, Comfort Not in Compliance 0. Jace 11. Safety, Comfort on 10.12/27/2018 AND AS OF 01/29/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. Not in Compliance 0. Leath, Safety, Comfort Not in Compliance Not in Compliance 0. Leath, Safety, Comfort Not in Compliance Not in Compliance 10		
*Maximum Group Size shall be applicable only to Type I child-care centers. (b) The age of the youngest child in the group shall determine the: 1. Staffst-child ratio; and 2. Maximum group size. Findings: General: Based on observation and interview, a caregiver hired 09/20/18, supervised eight (8) children, from 7.45 a.m. until 9.44 a.m., in the two-year-olds' room on 10/29/18. The age of the youngest child was a one-year-old. Not In Compliance 0 In 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 12/27/2018 AND AS OF 01/04/2019. THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. A PLAN OF CORRECTION WAS DUE ON 12/27/2018 AND AS OF 01/04/2019. THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. Not In Compliance 0. Health, Safety, Comfort Not In Compliance Not In Compliance 0. Jaccect shall: (1) A director shall Not In Compliance 0. Health, Safety, Comfort of each child; Not In Compliance Not In Compliance 0. Jaccect shall (1) A director shall Not In Compliance Not In Compliance		
(b) The age of the youngest child in the group shall determine the: 1. Staff to-child ratio; and 1. Staff to-child ratio; and Image: General Based on observation and interview, a caregiver hired 09/20/18, supervised eight (8) children, from 7:45 a.m. until 9:44 a.m., in the two-year-olds' room on 10/29/18. The age of the youngest child was a one-year-old. Not in Compliance 0. Plan of Correction/15 days Not in Compliance Not in Compliance 922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans. Not in Compliance Not in Compliance 922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans. Not in Compliance Not in Compliance 923 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans. Not in Compliance Not in Compliance 924 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans. Not an Compliance Not in Compliance 925 KAR 2:090. Section 10. Director Regulatory violation. Not Corrective action Plans DLE ON 01/20/2019 AND AS OF 01/29/2019. THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. Not in Compliance 924 KAR 2:090. Section 10. Director Requirements and Responsibilities. Not in Compliance Not in Compliance 925 KAR 2:090. Section 10. Director Requirements and Responsibilities. Not in Compliance Not in Compliance 925 KAR 2:090. Section 10. Director Requiremen		
2. Maximum group size. Findings: General Researd on observation and interview, a caregiver hired 09/20/18, supervised eight (8) children, from 7.45 a.m. until 9.44 a.m., in the two-year-olds' from on 10/29/18. The age of the youngest child was a one-year-old. General Administration O - Plan of Correction/15 days O - Plan of Correction/16 designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or 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 corrective action plan to the cabinet or 112/27/2018 AND AS OF 01/04/2019. THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. Findings: A PLAN OF CORRECTION WAS DUE ON 12/27/2018 AND AS OF 01/29/2019. THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. Findings: A PLAN OF CORRECTION WAS DUE ON 01/20/2019 AND AS OF 01/29/2019. THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. Findings: (1) A director shall: (2) A director shall: (3) A director shall: (4) A director shall: (5) A director shall: (5) A director shall: (6) A director shall: (
Findings: General: Based on observation and interview, a caregiver hired 08/20/18, supervised eight (8) children, from 7:45 a.m. until 9:44 a.m., in the two-year-olds' room on 10/29/18. The age of the youngest child was a one-year-old. General Administration Not In Complianc O. Plan of Correction/15 days Not In Complianc O. Plan of Correction Visa Due on 12/27/2018 and AS OF 01/04/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. Findings: A PLAN OF CORRECTION WAS DUE ON 12/27/2018 AND AS OF 01/29/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. Director Requirements A PLAN OF CORRECTION WAS DUE ON 01/20/2019 AND AS OF 01/29/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. Director Requirements A PLAN OF CORRECTION WAS DUE ON 01/20/2019 AND AS OF 01/29/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. Director Requirements A PLAN OF CORRECTION WAS DUE ON 01/20/2019 AND AS OF 01/29/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. Director Requirements A PLAN OF CORRECTION WAS DUE ON 01/20/2019 AND AS OF 01/29/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. Director Requirements A PLAN OF CORRECTION WAS DUE ON 01/20/2019 AND AS OF 01/29/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. () A director shall: () A Searce the health, safety, and comfort of each child; () A searce the health, safety, and comfort of each child; () A director shall: () A director of 10. Director Requirements and Responsibilities. () A director dual on therview, a caregiver hind of the video fordige l		
General-Based on observation and interview, a caregiver hired 09/20/18, supervised eight (8) children, from 7:45 a.m. until 9:44 a.m., in the two-year-olds' room on 10/29/18. The arg of the youngest child was a one-year-old. General Administration Not In Compliance 0: 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 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 corrective the regulatory violation. Findings: APLAN OF CORRECTION WAS DUE ON 12/27/2018 AND AS OF 01/04/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. Findings: Not In Compliance 0: Aegust h, Safety, Comfort Not In Compliance 0: Aegust h, Safety, and comfort of each child; Not In Compliance 0: Assure the health, safety, and comfort of each child; The child stood facing the wall with we hands on the wall for time out in the two-year-old croom on 10/15/16. 0: Assure the health, safety, and comfort of each child; Not In Compliance 9: Asseed on interview, a caregiver hired 11/14/16, harshy snatched a two-year-old child by her right arm. The child's foot knocked over a chair. The child's foot kno	2. Maximum group size.	
age of the youngest child was a one-year-old. General Administration Not In Compliance 0. 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 199.396(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 12/27/2018 AND AS OF 01/04/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. Findings: A PLAN OF CORRECTION WAS DUE ON 01/20/2019 AND AS OF 01/04/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. 0. Health, Safety, Comfort Not In Compliance 0. Health, Safety, Comfort Not In Compliance 0. Health, Safety, and comfort of each child; Not In Compliance Findings: General Eased on interview, a caregiver hird 11/14/16, harshly snatched a two-year-old child by her right arm. The child's foot knocked over a chair. The child's feet did not touch the ground, while the caregiver carred and slung the child in the corner. The child soot facing the wall for time out in the two-year-old room on 10/15/18. The caregiver dans duing the child in the corner. The child soot facing the wall for time out in the two-year-old room on unitor of descipine. 0. Areagiver Alone Not In Compliance 0. Areagiver Alone Not In Comp	Findings:	
0 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 12/27/2018 AND AS OF 01/04/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. Findings: A PLAN OF CORRECTION WAS DUE ON 01/20/2019 AND AS OF 01/04/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. Findings: A PLAN OF CORRECTION WAS DUE ON 01/20/2019 AND AS OF 01/04/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. 0 Health, Safety, Comfort Not In Compliance 0 Health, Safety, Comfort Not In Compliance 0 Health, Safety, and comfort of each child; (1) A surve the health, safety, and comfort of each child; 10 A director shall: (1) A director shall: (1) A director shall: 0 - Caregiver Line on interview, a caregiver hired 11/14/16, harshly snatched a two-year-old child by her right arm. The child's foot knocked over a chair. The child's feet did not touch the ground, while the caregiver carried and slung the child in the corner. The wild slood facing the wall with the hands on the wall for time out in the two-year-old room on 10/15/18. The caregiver hired 11/14/16, statement and interview revealed the video footage loxed as if the caregiver was rou		:44 a.m., in the two-year-olds' room on 10/29/18. The
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 12/27/2018 AND AS OF 01/04/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. Findings: A PLAN OF CORRECTION WAS DUE ON 01/20/2019 AND AS OF 01/04/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. Director Requirements Not In Complianc 0.4 MOR CORRECTION WAS DUE ON 01/20/2019 AND AS OF 01/04/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. Not In Complianc 0.4 Metath, Safety, Comfort Not In Complianc 0.4 Metath, Safety, Comfort Not In Complianc 0.1 A director shall: (1) A streater shall, safety, and comfort of each child; Findings: General: Based on interview, a caregiver hired 11/14/16, harshly snatched a two-year-old child by her right arm. The child's foot knocked over a chair. The child's feet did not touch the ground, while the caregiver was rough; therefore, the director did not provide for the safety and comfort file shall. 0.4 Caregiver hired 11/14/16, statement and interview revealed the video footage looked as if the caregiver was rough; therefore, the director did not provide for the safety and comfort file shall. 0.4 Caregiver Alone	General Administration	Not In Complianc
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 12/27/2018 AND AS OF 01/04/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. Findings: A PLAN OF CORRECTION WAS DUE ON 01/20/2019 AND AS OF 01/04/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. Director Requirements Not In Complianc 0.4 MOR CORRECTION WAS DUE ON 01/20/2019 AND AS OF 01/04/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. Not In Complianc 0.4 Metath, Safety, Comfort Not In Complianc 0.4 Metath, Safety, Comfort Not In Complianc 0.1 A director shall: (1) A streater shall, safety, and comfort of each child; Findings: General: Based on interview, a caregiver hired 11/14/16, harshly snatched a two-year-old child by her right arm. The child's foot knocked over a chair. The child's feet did not touch the ground, while the caregiver was rough; therefore, the director did not provide for the safety and comfort file shall. 0.4 Caregiver hired 11/14/16, statement and interview revealed the video footage looked as if the caregiver was rough; therefore, the director did not provide for the safety and comfort file shall. 0.4 Caregiver Alone	80 - Plan of Correction/15 days	Not In Compliance
A PLAN OF CORRECTION WAS DUE ON 12/27/2018 AND AS OF 01/04/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. Findings: A PLAN OF CORRECTION WAS DUE ON 01/20/2019 AND AS OF 01/29/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. Director Requirements Director Requirements O - Health, Safety, Comfort Not In Compliance D2 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (1) A director shall: (1) A surve the health, safety, and comfort of each child; (1) A director shall: (2) - Caregiver Alone Not In Compliance D2 KAR 2:090. Section 10. Director Requirements and Responsibilities. (3) A surve the health, safety, and comfort of each child; (3) A surve the health, safety, and comfort of each child; (4) A director shall: (5) - Caregiver Alone Not In Compliance D2 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (5) - Caregiver Alone C2 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (6) - Caregiver Alone C2 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (1) - A surve that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in 922 KAR 2:280. Caregiver Alone Caregiver Alone Checks as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background check on file as described in 922 KAR 2:280. Caregiver Alone Caregiver Alone Caregiver Alone Checks as a described in 922 KAR 2:280. Caregiver Alone Checks as described in 922 KAR 2:280. Caregiver Alone Checks as a described in 922 KAR 2:280. Caregiver Alone Checks as a described in 922 KAR 2:280. Caregiver Alone Checks as a described in 922 KAR 2:280. Caregiver Alone Checks as a described in 922 KAR 2:280. Caregiver Alone Checks as a described in 922 KAR 2:280. Caregiver Alone Checks as a described in 922 KAR 2:280. Caregiver Alon		
Findings: Not In Compliance A PLAN OF CORRECTION WAS DUE ON 01/20/2019 AND AS OF 01/29/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. Not In Compliance 0 - Health, Safety, Comfort Not In Compliance 0 - Health, Safety, Comfort Not In Compliance 922 KAR 2:090. Section 10. Director Requirements and Responsibilities. Not In Compliance (1) A director shall: Image: (1) A director shall: Image: General: Based on interview, a caregiver hired 11/14/16, harshly snatched a two-year-old child by her right arm. The child's foot knocked over a chair. The child's feet did not four the ground, while the caregiver carried and slung the child in the corner. The child stood facing the wall with her hands on the wall for time out in the two-year-old room on 10/15/18. The caregiver hired 11/14/16, harshly snatched a two-year-old child by her right arm. The child's foot knocked over a chair. The shild's feet did not four the caregiver hired 11/14/16, harshly snatched a two-year-old child by her right arm. The child's foot knocked over a chair. The shild's feet did not four the caregiver hired 11/14/16, harshly snatched a two-year-old child by her right arm. The child's foot knocked over a chair. The shild's feet did not four provide for the safety and comfort of this child. The center policy revealed the video footage looked as if the caregiver was rough; therefore, the director did not provide for the safety and comfort of this child. The center policy revealed the video footage looked as if the caregiver was rough; therefore, the director did not provide for the safety and comfort of this child. The center policy revealed the video footage looked as if the ca	(2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c) corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the correct the regulatory violation.	
A PLAN OF CORRECTION WAS DUE ON 01/20/2019 AND AS OF 01/29/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. Director Requirements Not In Compliance 0 - Health, Safety, Comfort Not In Compliance 922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (1) A director shall: (1) Assure the health, safety, and comfort of each child; Findings: Section 10. Director Requirement and interview, a caregiver hired 11/14/16, harshly snatched a two-year-old child by her right arm. The child's foot knocked over a chair. The child's feet did not touch the ground, while the caregiver carried and slung the child in the corner. The child stood facing the wall with her hands on the wall for time out in the two-year-old room on 10/15/18. The caregiver inter 11/14/16, harshly snatched a two-year-old child by her right arm. The child's foot knocked over a chair. The child's feet did not touch the ground, while the caregiver carried and slung the child to too footage looked as if the caregiver was rough; therefore, the director did not provide for the safety and comfort of this child. The center policy revealed time out was used for the form of discipline. 0 - Caregiver Alone Not In Compliance 922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (1) A director shall: (n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not receiver at the background checks as described in 922 KAR 2:280; Findings: General: Based on observation, revi	(2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c) corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the correct the regulatory violation. Findings:	statement of deficiency to eliminate or
Director Requirements Not In Compliance 0 - Health, Safety, Comfort Not In Compliance 922 KAR 2:090. Section 10. Director Requirements and Responsibilities. Not In Compliance (1) A director shall: Image: (1) Assure the health, safety, and comfort of each child; Image: General: Based on interview, a caregiver hired 11/14/16, harshly snatched a two-year-old child by her right arm. The child's foot knocked over a chair. The child's feet did not touch the ground, while the caregiver carried and slung the child in the corner. The child istood facing the wall with her hands on the wall for time out in the two-year-old room on 10/15/18. The caregiver rearried and slung the child in the corner. The child istood facing the wall with her hands on the wall for time out in the two-year-old room on 10/15/18. The caregiver rearried and slung the child in the corner. The child istood facing the wall with her hands on the wall for time out in the two-year-old room on 10/15/18. The caregiver rearried and slung the child in the corner. The child istood facing the wall with her hands on the wall for time out in the two-year-old room on 10/15/18. The caregiver field 11/14/16, statement and interview revealed the vide of tootogal looked as if the caregiver was rough; therefore, the director did not provide for the safety and comfort of this child. The center policy revealed time out was used for the form of discipline. 0 - Caregiver Alone Not In Compliance 922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (1) A director shall: (n) Assure that a person acting as a caregiver o	(2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c) corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the correct the regulatory violation. Findings:	statement of deficiency to eliminate or
0 - Health, Safety, Comfort Not In Compliance 922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (1) A director shall: (i) Assure the health, safety, and comfort of each child; Findings: General: Based on interview, a caregiver hired 11/14/16, harshly snatched a two-year-old child by her right arm. The child's foot knocked over a chair. The child's feet did not touch the ground, while the caregiver carried and slung the child in the corner. The child stood facing the wall with her hands on the wall for time out in the two-year-old room on 10/15/18. The caregiver raised and slung the child in the corner of this child. The center policy revealed time out was used for the form of discipline. 0 - Caregiver Alone Not In Compliance 922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in 922 KAR 2:280; Findings: General: Based on observation, review of documentation and interview, a caregiver hired 09/20/18, supervised eight (8) children, from 7:45 a.m. until 9:44 a.m., with a one-year-old child being the youngest. The caregiver did not have the results from her background check on file as described in 922 KAR 2:280.	 (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c) corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the correct the regulatory violation. Findings: A PLAN OF CORRECTION WAS DUE ON 12/27/2018 AND AS OF 01/04/2019, THE PLAN OF CORRECTION HAS NOT BILL 	statement of deficiency to eliminate or
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (1) A ssure the health, safety, and comfort of each child; Findings: General: Based on interview, a caregiver hired 11/14/16, harshly snatched a two-year-old child by her right arm. The child's foot knocked over a chair. The child's feet did not touch the ground, while the caregiver carried and slung the child in the corner. The child stood facing the wall with her hands on the wall for time out in the two-year-old room on 10/15/18. The caregiver hired 11/14/16, statement and interview revealed the video footage looked as if the caregiver was rough; therefore, the director did not provide for the safety and comfort of this child. The center policy revealed time out was used for the form of discipline. 0 - Caregiver Alone Not In Complianc 922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in 922 KAR 2:280; Findings: General: Based on observation, review of documentation and interview, a caregiver hired 09/20/18, supervised eight (8) children, from 7:45 a.m. until 9:44 a.m., with a one-year-old child being the youngest. The caregiver did not have the results from her background checks on file as described in 922 KAR 2:280.	 (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c) corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the correct the regulatory violation. Findings: A PLAN OF CORRECTION WAS DUE ON 12/27/2018 AND AS OF 01/04/2019, THE PLAN OF CORRECTION HAS NOT BIF Findings: 	statement of deficiency to eliminate or
 (1) A director shall: (1) Assure the health, safety, and comfort of each child; (1) Assure the health, safety, and comfort of each child; Findings: General: Based on interview, a caregiver hired 11/14/16, harshly snatched a two-year-old child by her right arm. The child's foot knocked over a chair. The child's feet did not touch the ground, while the caregiver carried and slung the child in the corner. The child stood facing the wall with her hands on the wall for time out in the two-year-old room on 10/15/18. The caregiver hired 11/14/16, statement and interview revealed the video footage looked as if the caregiver was rough; therefore, the director did not provide for the safety and comfort of this child. The center policy revealed time out was used for the form of discipline. O - Caregiver Alone Not In Compliance 922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in 922 KAR 2:280; Findings: General: Based on observation, review of documentation and interview, a caregiver hired 09/20/18, supervised eight (8) children, from 7:45 a.m. until 9:44 a.m., with a one-year-old child being the youngest. The caregiver did not have the results from her background check on file as described in 922 KAR 2:280. 	 (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c) corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the correct the regulatory violation. Findings: A PLAN OF CORRECTION WAS DUE ON 12/27/2018 AND AS OF 01/04/2019, THE PLAN OF CORRECTION HAS NOT BIFindings: A PLAN OF CORRECTION WAS DUE ON 01/20/2019 AND AS OF 01/29/2019, THE PLAN OF CORRECTION HAS NOT BIFindings: 	statement of deficiency to eliminate or EEN RECEIVED. EEN RECEIVED.
General: Based on interview, a caregiver hired 11/14/16, harshly snatched a two-year-old child by her right arm. The child's foot knocked over a chair. The child's feet did not touch the ground, while the caregiver carried and slung the child in the corner. The child stood facing the wall with her hands on the wall for time out in the two-year-old room on 10/15/18. The caregiver hired 11/14/16, statement and interview revealed the video footage looked as if the caregiver was rough; therefore, the director did not provide for the safety and comfort of this child. The center policy revealed time out was used for the form of discipline.	(2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c) corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the correct the regulatory violation. Findings: A PLAN OF CORRECTION WAS DUE ON 12/27/2018 AND AS OF 01/04/2019, THE PLAN OF CORRECTION HAS NOT BI Findings: A PLAN OF CORRECTION WAS DUE ON 01/20/2019 AND AS OF 01/29/2019, THE PLAN OF CORRECTION HAS NOT BI Director Requirements	statement of deficiency to eliminate or EEN RECEIVED. EEN RECEIVED. Not In Complianc
General: Based on interview, a caregiver hired 11/14/16, harshly snatched a two-year-old child by her right arm. The child's foot knocked over a chair. The child's feet did not touch the ground, while the caregiver carried and slung the child in the corner. The child stood facing the wall with her hands on the wall for time out in the two-year-old room on 10/15/18. The caregiver hired 11/14/16, statement and interview revealed the video footage looked as if the caregiver was rough; therefore, the director did not provide for the safety and comfort of this child. The center policy revealed time out was used for the form of discipline.	(2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c) corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the correct the regulatory violation. Findings: A PLAN OF CORRECTION WAS DUE ON 12/27/2018 AND AS OF 01/04/2019, THE PLAN OF CORRECTION HAS NOT BI Findings: A PLAN OF CORRECTION WAS DUE ON 01/20/2019 AND AS OF 01/29/2019, THE PLAN OF CORRECTION HAS NOT BI Director Requirements 50 - Health, Safety, Comfort 922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall:	statement of deficiency to eliminate or EEN RECEIVED. EEN RECEIVED. Not In Complianc
O - Caregiver Alone Not In Compliance 922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in 922 KAR 2:280; Findings: General: Based on observation, review of documentation and interview, a caregiver hired 09/20/18, supervised eight (8) children, from 7:45 a.m. until 9:44 a.m., with a one-year-old child being the youngest. The caregiver did not have the results from her background check on file as described in 922 KAR 2:280.	 (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c) corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the correct the regulatory violation. Findings: A PLAN OF CORRECTION WAS DUE ON 12/27/2018 AND AS OF 01/04/2019, THE PLAN OF CORRECTION HAS NOT BIFindings: A PLAN OF CORRECTION WAS DUE ON 01/20/2019 AND AS OF 01/29/2019, THE PLAN OF CORRECTION HAS NOT BIFindings: 50 - Health, Safety, Comfort 922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (1) Assure the health, safety, and comfort of each child; 	statement of deficiency to eliminate or EEN RECEIVED. EEN RECEIVED. Not In Complianc
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in 922 KAR 2:280; Findings: General: Based on observation, review of documentation and interview, a caregiver hired 09/20/18, supervised eight (8) children, from 7:45 a.m. until 9:44 a.m., with a one-year-old child being the youngest. The caregiver did not have the results from her background check on file as described in 922 KAR 2:280.	(2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c) corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the correct the regulatory violation. Findings: A PLAN OF CORRECTION WAS DUE ON 12/27/2018 AND AS OF 01/04/2019, THE PLAN OF CORRECTION HAS NOT BI Findings: A PLAN OF CORRECTION WAS DUE ON 01/20/2019 AND AS OF 01/29/2019, THE PLAN OF CORRECTION HAS NOT BI Findings: A PLAN OF CORRECTION WAS DUE ON 01/20/2019 AND AS OF 01/29/2019, THE PLAN OF CORRECTION HAS NOT BI Director Requirements Director Requirements 50 - Health, Safety, Comfort 922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (1) Assure the health, safety, and comfort of each child; Findings: General: Based on interview, a caregiver hired 11/14/16, harshly snatched a two-year-old child by her right arm. The child's f the ground, while the caregiver carried and slung the child in the corner. The child stood facing the wall with her hands on the The caregiver hired 11/14/16, statement and interview revealed the video footage looked as if the caregiver was rough; there	statement of deficiency to eliminate or EEN RECEIVED. EEN RECEIVED. Not In Complianc Not In Complianc
(1) A director shall: (n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in 922 KAR 2:280; Findings: General: Based on observation, review of documentation and interview, a caregiver hired 09/20/18, supervised eight (8) children, from 7:45 a.m. until 9:44 a.m., with a one-year-old child being the youngest. The caregiver did not have the results from her background check on file as described in 922 KAR 2:280.	 (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c) corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the correct the regulatory violation. Findings: A PLAN OF CORRECTION WAS DUE ON 12/27/2018 AND AS OF 01/04/2019, THE PLAN OF CORRECTION HAS NOT BIFindings: A PLAN OF CORRECTION WAS DUE ON 01/20/2019 AND AS OF 01/29/2019, THE PLAN OF CORRECTION HAS NOT BIFINDINGS A PLAN OF CORRECTION WAS DUE ON 01/20/2019 AND AS OF 01/29/2019, THE PLAN OF CORRECTION HAS NOT BIFINDINGS 50 - Health, Safety, Comfort 922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (1) Assure the health, safety, and comfort of each child; Findings: General: Based on interview, a caregiver hired 11/14/16, harshly snatched a two-year-old child by her right arm. The child's for the ground, while the caregiver carried and slung the child in the corner. The child stood facing the wall with her hands on the The caregiver hired 11/14/16, statement and interview revealed the video footage looked as if the caregiver was rough; there comfort of this child. The center policy revealed time out was used for the form of discipline. 	EEN RECEIVED. EEN RECEIVED. EEN RECEIVED. Toot In Complianc Not In Complianc Not In Complianc Toot knocked over a chair. The child's feet did not touch e wall for time out in the two-year-old room on 10/15/18. fore, the director did not provide for the safety and
General: Based on observation, review of documentation and interview, a caregiver hired 09/20/18, supervised eight (8) children, from 7:45 a.m. until 9:44 a.m., with a one-year-old child being the youngest. The caregiver did not have the results from her background check on file as described in 922 KAR 2:280.	 (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c) corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the correct the regulatory violation. Findings: A PLAN OF CORRECTION WAS DUE ON 12/27/2018 AND AS OF 01/04/2019, THE PLAN OF CORRECTION HAS NOT BIFindings: A PLAN OF CORRECTION WAS DUE ON 01/20/2019 AND AS OF 01/29/2019, THE PLAN OF CORRECTION HAS NOT BIFINDED 50 - Health, Safety, Comfort 922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (1) Assure the health, safety, and comfort of each child; Findings: General: Based on interview, a caregiver hired 11/14/16, harshly snatched a two-year-old child by her right arm. The child's fit the ground, while the caregiver carried and slung the child in the corner. The child stood facing the wall with her hands on the The caregiver hired 11/14/16, statement and interview revealed the video footage looked as if the caregiver was rough; therefore comfort of this child. The center policy revealed time out was used for the form of discipline. 60 - Caregiver Alone	EEN RECEIVED. EEN RECEIVED. EEN RECEIVED. Toot In Complianc Not In Complianc Not In Complianc Toot knocked over a chair. The child's feet did not touch e wall for time out in the two-year-old room on 10/15/18. fore, the director did not provide for the safety and
General: Based on observation, review of documentation and interview, a caregiver hired 09/20/18, supervised eight (8) children, from 7:45 a.m. until 9:44 a.m., with a one-year-old child being the youngest. The caregiver did not have the results from her background check on file as described in 922 KAR 2:280.	 (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c) corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the correct the regulatory violation. Findings: A PLAN OF CORRECTION WAS DUE ON 12/27/2018 AND AS OF 01/04/2019, THE PLAN OF CORRECTION HAS NOT BIT Findings: A PLAN OF CORRECTION WAS DUE ON 01/20/2019 AND AS OF 01/29/2019, THE PLAN OF CORRECTION HAS NOT BIT Director Requirements 50 - Health, Safety, Comfort 922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (1) Assure the health, safety, and comfort of each child; Findings: General: Based on interview, a caregiver hired 11/14/16, harshly snatched a two-year-old child by her right arm. The child's fit the ground, while the caregiver carried and slung the child in the corner. The child stood facing the wall with her hands on the The caregiver hired 11/14/16, statement and interview revealed the video footage looked as if the caregiver was rough; there comfort of this child. The center policy revealed time out was used for the form of discipline. 60 - Caregiver Alone 922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (1) A director shall: 	statement of deficiency to eliminate or EEN RECEIVED. EEN RECEIVED. Not In Complianc Not In Complianc Not In Complianc
	 (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c) corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the correct the regulatory violation. Findings: A PLAN OF CORRECTION WAS DUE ON 12/27/2018 AND AS OF 01/04/2019, THE PLAN OF CORRECTION HAS NOT BIE Findings: A PLAN OF CORRECTION WAS DUE ON 01/20/2019 AND AS OF 01/04/2019, THE PLAN OF CORRECTION HAS NOT BIE Findings: A PLAN OF CORRECTION WAS DUE ON 01/20/2019 AND AS OF 01/29/2019, THE PLAN OF CORRECTION HAS NOT BIE 50 - Health, Safety, Comfort 522 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (1) A sure the health, safety, and comfort of each child; Findings: General: Based on interview, a caregiver hired 11/14/16, harshly snatched a two-year-old child by her right arm. The child's for the ground, while the caregiver carried and slung the child in the correr. The child stood facing the wall with her hands on the The caregiver is statement and interview revealed the video footage looked as if the caregiver was rough; there comfort of this child. The center policy revealed time out was used for the form of discipline. 60 - Caregiver Alone 922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the background checks as described in 922 KAR 2:280; 	statement of deficiency to eliminate or EEN RECEIVED. EEN RECEIVED. Not In Complianc Not In Complianc Not In Complianc
Programming In Complianc	 (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c) corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the correct the regulatory violation. Findings: A PLAN OF CORRECTION WAS DUE ON 12/27/2018 AND AS OF 01/04/2019, THE PLAN OF CORRECTION HAS NOT BI Findings: A PLAN OF CORRECTION WAS DUE ON 01/20/2019 AND AS OF 01/29/2019, THE PLAN OF CORRECTION HAS NOT BI Findings: A PLAN OF CORRECTION WAS DUE ON 01/20/2019 AND AS OF 01/29/2019, THE PLAN OF CORRECTION HAS NOT BI Director Requirements 50 - Health, Safety, Comfort 922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (1) Assure the health, safety, and comfort of each child; Findings: General: Based on interview, a caregiver hired 11/14/16, harshly snatched a two-year-old child by her right arm. The child's of the ground, while the caregiver carried and slung the child in the corner. The child stood facing the wall with her hands on the The caregiver hired 11/14/16, statement and interview revealed the video footage looked as if the caregiver was rough; there comfort of this child. The center policy revealed time out was used for the form of discipline. 60 - Caregiver Alone 922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the background checks as described in 922 KAR 2:280; Findings: General: Based on observation, review of documentation and interview, a caregiver hired 09/20/18, supervised eight (8) child 	statement of deficiency to eliminate or EEN RECEIVED. EEN RECEIVED. Not In Complianc Not In Complianc Not In Complianc ioot knocked over a chair. The child's feet did not touch e wall for time out in the two-year-old room on 10/15/18. fore, the director did not provide for the safety and Not In Complianc he licensee has not received the results of ren, from 7:45 a.m. until 9:44 a.m., with a one-year-old



Signature of Provider/Representative

