



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203

Adam Mather
INSPECTOR GENERAL

Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

| | | |
|---|---------------------------------------|--------------------------------------|
| Provider Name: 1st Infant Toddler Kinder Ready Center | Provider Information | CLR No: L383513 |
| Provider Address: 1302 Highland Ave, Ste B, Carrollton, KY, 41008 | Provider Type: LICENSED TYPE I | Capacity: 100 |
| Owner(s): 1st Infant Toddler Kinder Ready Center LIMITED LIABILITY COMPANY | | Director(s): Evans, Karen Sue |

| | | |
|---|--|------------------------------|
| Inspection Type: Investigation | Inspection Information | Inspection No: 305645 |
| Date Initiated: 12/08/2020 9:45 AM | Date Concluded: 12/08/2020 11:40 AM | |
| | No. of Children Present: 26 | |

| Inspection Report | |
|---|--------------------------|
| Supervision | In Compliance |
| Staffing Requirements | In Compliance |
| General Administration | Not In Compliance |
| 305 - Person Under Investigation by DCBS | Not In Compliance |

922 KAR 2:090. Section 8. General.
(7) If a director, employee, volunteer, or any person with supervisory or disciplinary control over, or having unsupervised contact with a child in care is named as the alleged perpetrator in a child abuse or neglect report accepted by the cabinet in accordance with 922 KAR 1:330, the individual shall be removed from direct contact with a child in care:
(a) For the duration of the assessment or investigation; and
(b) Pending completion of the administrative appeal process for a cabinet substantiation of child abuse or neglect in accordance with 922 KAR 1:320 or 922 KAR 1:480.

Findings:

General: Based on observation, interview and review of documentation, the child care center failed to assure compliance with general administration regulations regarding staff under investigation. There were two (2) staff members who were identified as an alleged perpetrator in an on-going investigation with the Department of Community Based Services (DCBS). The staff continued to have direct contact with the children in care after being informed of the allegations. The staff were observed working in the one and two-year-old rooms.

| | |
|-----------------------|-------------------|
| Director Requirements | In Compliance |
| Emergency Regulation | Not In Compliance |

1255 - Emergency Regulation **Not In Compliance**

922 KAR 2:405E. Emergency Regulation.
Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:405E, to prevent the spread of COVID-19.

Findings:

General: Based on observation, the center failed to comply with the regulatory requirements specific to the current pandemic as established in 922 KAR 2:405/410e. An employee was observed walking in and out of the classrooms with children and was not wearing a mask.

Signature of Provider/Representative

Title

Date