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Inspection Report

Provider Name: Children's Learning Tree (The)	Provider Information	CLR No: L356444
Provider Address: 44 Venture Way, Somerset, KY, 42503	Provider Type: LICENSED TYPE I	Capacity: 192
Owner(s): The Children's Learning Tree, Inc.		Director(s): Mills, Courtney Michelle

Inspection Type: Investigation	Inspection Information	Inspection No: 306393
Date Initiated: 03/02/2021 10:15 AM	Date Concluded: 03/05/2021 2:49 PM	
	No. of Children Present: 140	

Inspection Report	
General Administration	Not In Compliance
210 - Licensee Responsibility	Not In Compliance
922 KAR 2:090. Section 8. General.	
(1) A licensee shall:	
(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and	
(b) Protect and assure the health, safety, and comfort of each child.	
Findings:	
General: Based on review of video footage from an incident that occurred on 02/23/2021 and interviews, the surveyor found that a staff member grabbed the hood of a child's jacket and jerked the child back when the child tried to run from the staff member. As a result, the child's head and body were also jerked backwards. Therefore, the health, safety, and comfort of the child were compromised.	

922 KAR 2:410E. 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 2:410E, to prevent the spread of COVID-19.

Findings:

General: Based on review of documentation, the surveyor found the following:

1. A staff's (DOH: 02/03/21) file did not contain a completed Child Abuse/Neglect Background Check or Criminal Records Background Check. During interview, staff-in-charge stated that the staff member has not worked alone with children. The surveyor did not observe the staff member working alone with children.
2. A staff's (DOH: 03/31/20) file did not contain a completed Criminal Records Background Check. The staff file contained an original Child Abuse/Neglect Background Check only dated for 03/31/20. The surveyor observed the staff member to be working with children in the same classroom as another staff member who also did not have a completed Criminal Records Background Check.
3. A staff's (DOH: 12/21/20) file did not contain a completed Criminal Records Background Check. The staff file contained an original Child Abuse/Neglect Background Check only dated for 12/29/20. During interview, staff-in-charge stated that they were unaware if the staff member has worked alone with children. The surveyor did not observe the staff member working alone with children.
4. A staff's (DOH: 12/14/20) file did not contain a completed Criminal Records Background Check. The staff file contained an original Child Abuse/Neglect Background Check only dated for 12/29/20. The surveyor observed the staff member to be working with children in the same classroom as another staff member who also did not have a completed Criminal Records Background Check.
5. A staff's (DOH: 02/08/21) file did not contain a completed Criminal Records Background Check. The staff file contained an original Child Abuse/Neglect Background Check only dated for 02/09/21. During interview, staff-in-charge stated that they were unaware if the staff member has worked alone with children. The surveyor did not observe the staff member working alone with children.
6. A staff's (DOH: 08/28/20) file did not contain a completed Criminal Records Background Check. The staff file contained an original Child Abuse/Neglect Background Check only dated for 09/09/20. The surveyor observed the staff member to be working alone with children during the visit on 03/02/2021.

Based on review of the Kentucky National Background Check Service, all of the staff members mentioned did not have completed background checks.

Signature of Provider/Representative

Title

Date