



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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SECRETARY

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<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Creation Kingdom McConnells Trace	Provider Information	CLR No: L383584
Provider Address: 2935 Trailwood Ln., Lexington, KY, 40511	Provider Type: LICENSED TYPE I	Capacity: 186
Owner(s): Creation Kingdom Mcconnells Trace, Llc		Director(s): Kloth, Rebecca

Inspection Type: Investigation	Inspection Information	Inspection No: 292536
Date Initiated: 12/19/2019 9:30 AM	Date Concluded: 01/14/2020 1:34 PM	
	No. of Children Present:	

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 02/26/2020 AND AS OF 03/06/2020, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

Director Requirements	Not In Compliance
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350 - Health, Safety, Comfort Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.
(1) A director shall:
(l) Assure the health, safety, and comfort of each child;

Findings:

Based on interviews and review of documentation during an investigation, the surveyor found the following:

The staff person in charge indicated that a toddler might have received a bruise behind her ear when she collided with another child on 12/13/2019. The surveyor reviewed video footage recorded on 12/13/2019, and observed the toddler in question, run towards the window, collide with another toddler, and fall to the floor. While watching the video, the surveyor noted that a staff person was in the diapering area and appears not to notice the children collide. During an interview, the staff person stated that she was aware that the children were running around the classroom, but did not see them collide and only became aware of it after watching the video. A second staff person, who was present in the classroom on 12/13/2019, stated that she saw the toddler running but did not see her collide with the other child until after she reviewed the video. She stated that she was sitting on the floor and cutting out decorations for the classroom door.

In short, both staff failed to see an incident that potentially resulted in a bruise behind the toddler's ear.

Signature of Provider/Representative

Title

Date