



**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Inspection Report

Provider Name: Amazing Childcare Learning Center 1	Provider Information	CLR No: L383659
Provider Address: 517 W. Breckinridge St., Louisville, KY, 40203	Provider Type: LICENSED TYPE I	Capacity: 110(Bldg 1: 110)
Owner(s): Amazing Childcare Learning Center Corporation		Director(s): Rice, Victor Ricardo

Inspection Type: Initial Application	Inspection Information	Inspection No: 220688
Date Initiated: 06/27/2017 10:00 AM	Date Concluded: 06/27/2017 3:00 PM	
	No. of Children Present: 41	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	Discussed
General Administration	In Compliance
Director Requirements	Not In Compliance

275 - Caregiver Alone **Not In Compliance**

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.
(1) Effective with the adoption of this administrative regulation, 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 Section 3(1)(e)6 of this administrative regulation;

Findings:

General: Based on Observation, review of Documentation, and Interview, the child care center director failed to assure compliance with regulatory requirements. Observation of Classroom D revealed a staff member with a hire date of 6/27/17 was the sole caregiver of four (4) children ages two-years-old to three-years-old from 10:00am-1:00pm. Review of staff files revealed a Child Abuse & Neglect Check (CAN) was not presented for review at the time of survey for the staff member with hire date 6/27/17. Interview with owner/director revealed a current Child Abuse & Neglect Check (CAN) was not available for review at the time of survey for the aforementioned staff member. Continued interview with owner/director revealed the staff member had been working alone with children in care.

Inspection Report

Employee Records

Not In Compliance

300 - Background checks/left alone

Not In Compliance

922 KAR 2:090. Section 6. License Issuance.

(5) An individual described in subsection (4) of this section shall:

(a) Submit to background checks described in paragraph (b) of this subsection;

(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:

1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;

2. Criminal records check required by KRS 199.896(19);

3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and

4. An address check of the Sex Offender Registry; and

(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

Findings:

General: Based on Observation, review of Documentation, and Interview, the child care center director failed to assure compliance with regulatory requirements. Observation of Classroom D revealed a staff member with a hire date of 6/27/17 was the sole caregiver of four (4) children ages two-years-old to three-years-old from 10:00am-1:00pm. Review of staff files revealed a Child Abuse & Neglect Check (CAN) was not presented for review at the time of survey for the staff member with hire date 6/27/17. Interview with owner/director revealed a current Child Abuse & Neglect Check (CAN) was not available for review at the time of survey for the aforementioned staff member. Continued interview with owner/director revealed the staff member had been working alone with children in care.

315 - Educational Requirements

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(1) Child-care center staff:

(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:

1. High school diploma;

2. GED or qualifying documentation from a comparable educational entity; or

3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

Findings:

General: Based on Review of Documentation and Interview, the child care center failed to maintain employee records in accordance with regulations. Review of staff files revealed a high school diploma, GED, or Commonwealth Child Care Credential was not presented for review at the time of survey for two (2) staff members hired 6/27/17. Interview with owner/director revealed he needed to obtain proof of education for these staff members.

320 - TB Verification

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(1) Child-care center staff:

(b) Shall provide, prior to employment and every two (2) years thereafter:

1. A statement from a health professional that the individual is free of active tuberculosis; or

2. A copy of negative tuberculin results.

Findings:

General: Based on Review of Documentation and Interview, the child care center failed to maintain employee records in accordance with regulations. Review of staff files revealed a statement from a health professional that the individual is free of active tuberculosis or a copy of negative tuberculin results was not presented for review at the time of survey for three (3) staff members hired 6/27/17. Interview with owner/director revealed he could not locate this documentation at the time of survey.

325 - CPR/First Aid Coverage

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

(a) Infant and child cardiopulmonary resuscitation; and

(b) Infant and child first aid.

(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

(a) Adult cardiopulmonary resuscitation; and

(b) First aid.

Findings:

General: Based on Review of Documentation and Interview, the child care center failed to maintain employee records in accordance with regulations. Review of staff files revealed documentation of current certification by a cabinet approved training agency in Infant and Child CPR was not presented for review at the time of survey for the van drivers and monitor hired 6/27/17. Continued review of staff files revealed current certification in Infant and Child First Aid was not presented for review at the time of survey for the van driver and monitor with hire date 6/27/17. Interview with owner/director revealed this documentation was not available for review at the time of survey. Continued interview with owner/director revealed children were transported by the driver and van monitor with hire dates 6/27/17.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Inspection Report

Equipment

Not In Compliance

755 - Toys/Equipment/Furniture

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(1) All toys, equipment, and furniture contacted by a child shall be:

- (a) Kept clean and in good repair; and**
- (b) Free of peeling, flaking, or chalking paint.**

Findings:

General: Based on Observation, the child care center failed to maintain equipment in accordance with regulations. Observation of the center's White Chevy van used by children revealed the first and third seats were torn exposing the padding inside.

Transportation

Not In Compliance

830 - Vehicle Inspection Documentation

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(6) A vehicle used to transport children shall meet the following requirements:

- (a) A twelve (12) or more passenger vehicle shall display a current certification of inspection from the Transportation Cabinet on the designated window.**

Findings:

General: Based on Review of Documentation, Observation, and Interview, the child care center failed to comply with regulatory requirements regarding transportation. Observation of the White Chevy Sportvan and Maroon Ford E350 used by the child care center to transport children revealed the vehicles were twelve (12) passenger vans. Review of documentation revealed current certification of an inspection from the Transportation Cabinet had expired in 2015. Interview with owner/director revealed he needed to have an updated inspections completed on these vans.

Food Service

In Compliance

Children's Records

Discussed

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of
Provider/Representative

Title

Date