



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

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**Eric C. Friedlander**  
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Inspector General

**Inspection Report**

<b>Provider Name:</b> Amazing Childcare Learning Center 1	<b>Provider Information</b>	<b>CLR No:</b> L383659
<b>Provider Address:</b> 517 W. Breckinridge St., Louisville, KY, 40203	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 108
<b>Owner(s):</b> Amazing Childcare Learning Center Corporation		<b>Director(s):</b> Rice, Victor Ricardo

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 304162
<b>Date Initiated:</b> 07/22/2020 11:30 AM	<b>Date Concluded:</b> 07/22/2020 12:45 PM	
	<b>No. of Children Present:</b> 30	

<b>Inspection Report</b>	
<b>Background Checks</b>	<b>Not In Compliance</b>
<b>10 - Submit background check</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:280 - Section 4. Procedures and Payments.</b></p> <p><b>(1) To initiate the process for obtaining background checks on a prospective child care staff member, the child care provider shall:</b></p> <p><b>(a) Request that the prospective child care staff member provide a copy of his or her driver's license or other government-issued photo identification and verify that the photograph clearly matches the prospective child care staff member;</b></p> <p><b>(b) Request that the prospective child care staff member complete and sign the:</b></p> <ol style="list-style-type: none"> <li><b>1. DCC-500, Applicant Child Care Staff Member Waiver Agreement and Statement; and</b></li> <li><b>2. DCC-501, Disclosures to Be Provided to and Signed by the Applicant Child Care Staff Member; and</b></li> </ol> <p><b>(c) Log on to the NBCP portal and enter the prospective child care staff member's demographic information for a check of the:</b></p> <ol style="list-style-type: none"> <li><b>1. Child abuse and neglect central registry pursuant to 922 KAR 1:470;</b></li> <li><b>2. National Crime Information Center's National Sex Offender Registry in accordance with 34 U.S.C. 20921; and</b></li> <li><b>3. Sex Offender Registry established in accordance with KRS 17.500 through 17.580.</b></li> </ol> <p><b>Findings:</b></p> <p>General: Based on observation, interview and review of documentation, the child care center failed to submit background checks on a prospective child care staff member with a hire date of 07/06/2020, in accordance with administrative regulations. Observation on 07/22/2020 revealed the staff was working in the child care center with children present. Documentation of completed background checks were requested from the director on 07/23/2020. Review of written documentation revealed the child care center did not submit the request for background check until 07/23/2020, which determined the staff worked in the child care center without a submitted background check.</p>	
<b>Supervision</b>	<b>Not In Compliance</b>
<b>90 - Children Supervised</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b></p> <p><b>(3)(a) Each center shall maintain a child-care program that assures each child will be:</b></p> <ol style="list-style-type: none"> <li><b>1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is:</b> <ol style="list-style-type: none"> <li><b>a. Within scope of vision and range of voice; or</b></li> <li><b>b. For a school-age child, within scope of vision or range of voice;</b></li> </ol> </li> </ol> <p><b>Findings:</b></p> <p>General: Based on interview and review of documentation, the child care center failed to assure that children in care were provided with adequate supervision by a qualified staff who ensured the children were in both scope of vision and range of voice. Review of video surveillance revealed a parent who was also a teacher, left the classroom to retrieve his/her child. Interviews with staff revealed the teacher left the classroom unattended for an unspecified amount of time and the children were out of the teacher's scope of vision and/or range of voice.</p>	
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>

**Inspection Report**

**Emergency Regulation**

**Not In Compliance**

**1250 - Emergency Regulation**

**Not In Compliance**

**922 KAR 2:400E. 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 2:400E, to prevent the spread of COVID-19.**

**Findings:**

General: Based on observation and interview, the child care center failed to assure compliance with emergency regulations as mandated by 922 KAR 2:400E. Observation of the school age classroom, Classroom H, revealed six (6) children and one (1) teacher. Interview with the staff revealed the children ranged in age from three (3) to seven (7) years old. Further observation revealed the teacher wore his/her protective face mask under his/her chin instead of covering the face, while in the classroom caring for children, as well as, a child over the age of five (5) was observed without a face mask.

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Signature of  
Provider/Representative

Title

Date