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**Inspection Report**

<b>Provider Name:</b> Loving Hands Learning Center	<b>Provider Information</b>	<b>CLR No:</b> L383914
<b>Provider Address:</b> 1000 Buckner Center Suite 1, Lagrange, KY, 40031	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 41
<b>Owner(s):</b> Loving Hands Learning Center LLC		<b>Director(s):</b> Groves, Donetta Latrice

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 292554
<b>Date Initiated:</b> 01/16/2020 9:35 AM	<b>Date Concluded:</b> 01/16/2020 11:46 AM	
	<b>No. of Children Present:</b> 22	

Inspection Report	
Supervision	Not In Compliance
<b>90 - Children Supervised</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b>  <b>(3)(a) Each center shall maintain a child-care program that assures each child will be:</b>  <b>1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is:</b>  <b>a. Within scope of vision and range of voice; or</b>  <b>b. For a school-age child, within scope of vision or range of voice;</b></p>	
<p><b>Findings:</b>            General: Based on observation and interview, the Little Einstein's room failed to have a staff member present in the room with the eleven (11) children observed. The staff member entered back into the room from the kitchen area, approximately 15-20 seconds later. The length of time the staff member was out of the room is undeterminable. Interview with the staff revealed she was aware she was out of the room when the surveyor entered. Further interview revealed the children ranged in age from three (3) years to four (4) years.</p>	

**Inspection Report**

**General Administration**

**Not In Compliance**

**205 - Reports to Cabinet**

**Not In Compliance**

**922 KAR 2:090. Section 12. Reports.**

**(1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery:**

- (a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;**
- (b) An accident or injury to a child that requires medical care initiated by the child-care center or the child's parent;**
- (c) An incident that results in legal action by or against the child-care center that:**
  - 1. Affects a child or staff person; or**
  - 2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud, abuse, or criminal conviction related to that program;**
- (d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services;**
- (e) A report of child abuse or neglect that:**
  - 1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and**
  - 2. Names a director, employee, volunteer, or person with supervisory or disciplinary control over, or having unsupervised contact with a child in care as the alleged perpetrator; or**
- (f) An individual specified in Section 6(4) of this administrative regulation meeting a disqualifying criterion or background check result pursuant to 922 KAR 2:280.**

**Findings:**

General: Based on interview and review of documentation, the child care center acknowledged that an incident requiring medical attention, occurring on 12/16/19, failed to be reported to DRCC within 24 hours of discovery. Further interviews indicated a prior incident requiring medical attention also failed to have been reported to DRCC.

**Director Requirements**

**Not In Compliance**

**335 - Staff Management/Policy Development/Supervision**

**Not In Compliance**

**922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**

- (1) A director shall:**
  - (e) Manage the staff in their individual job descriptions;**
  - (f) Assure the development, implementation, and monitoring of child-care center plans, policies, and procedures;**
  - (g) Supervise staff conduct to ensure implementation of program policies and procedures;**

**Findings:**

General: Based on a review of documentation, a child was admitted to the center with a temperature, failing to follow center policy. A review of documentation revealed a staff member had been informed by the parent that the child had been running a fever. A review of Loving Hands Center policy states: "Symptoms of illness include but are not limited to: complaining of pain or discomfort, fever, vomiting, uncontrollable cough, sudden onset of rash. A child showing signs of an illness or condition that may be communicable shall not be admitted to the regular child care program".

**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:**

General: Based on interview and review of documentation, the health, safety and comfort of a child was compromised on 12/18/19, by allowing a child to enter into the program when information from the parent revealed the child had experienced a temperature during the night, and "was running a slight fever early Wednesday morning". Interviews revealed the child's temperature was not taken upon arrival to determine if the child was experiencing a fever at the time of being dropped off. Upon arrival at the hospital the child's temperature was noted as 104.1. Interview also revealed that information obtained from the hospital physician revealed the child should have been transported by EMS due to the temperature and shaking of the child. In a separate incident occurring on 12/16/19, the health, safety and comfort of a child was compromised when staff members failed to be informed that a child could have a seizure while sleeping. Interviews with the staff failed to reveal what to do in case of a medical emergency for a child with an ankle alarm. Interviews also revealed that the child was not enrolled with an ankle alarm and records failed to be up-dated by the center to address medical procedures. A review of the child's medical records failed to provide pertinent medical emergency information.

Inspection Report

Children's Records

Not In Compliance

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

1. Completed and signed by the child's parent;

2. Retained on file on the first day the child attends the child-care center; and

3. To contain:

a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;

b. Contact information to enable a person in charge to contact the child's:

(i) Parent at the parent's home or place of employment;

(ii) Family physician; and

(iii) Preferred hospital;

c. The name of each person who is designated in writing to pick-up the child;

d. The child's general health status and medical history including, if applicable:

(i) Allergies;

(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and

(iii) Permission from the parent for third-party professional services in the child-care center;

e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;

f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on interview and review of documentation, the child care center failed to maintain a child's medical history and health status information when a medical alert device was applied to the child's ankle, preventing immediate and informed response by staff.

Written Documentation

Not In Compliance

1160 - Daily Attendance Records

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with

922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

Findings:

General: A review of attendance records on 01/15/2020, revealed children's attendance records for the week had been verified and signed by the parent prior to the children being signed out for the day.

Signature of Provider/Representative

Title

Date