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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Creation Kingdom Frankfort	Provider Information	CLR No: L384025
Provider Address: 13 Fido Court, Frankfort, KY, 40601	Provider Type: LICENSED TYPE I	Capacity: 104
Owner(s): Creation Kingdom Frankfort		Director(s): Gilpin, Jody Marie

Inspection Type: Investigation	Inspection Information	Inspection No: 293575
Date Initiated: 03/05/2020 1:00 PM	Date Concluded: 03/09/2020 2:00 PM	
	No. of Children Present: 33	

Inspection Report	
Background Checks	In Compliance
Supervision	Not In Compliance
100 - Activity Areas/Equipment/Materials	Not In Compliance
<p>922 KAR 2:120. Section 3. General Requirements. (2) Activity areas, equipment, and materials shall be arranged so that the child's activity is adequately supervised by staff.</p>	
<p>Findings: General: Based on observation and interview, it was found that on 3/3/2020, at approximately 8:20 a.m., a staff person had her back turned away from the children as she was diapering a child. As she was diapering a child, an eighteen-month-old child jumped off a table and injured his chin and gums. The surveyor found the diapering area in the classroom is not arranged so that a staff person can adequately supervise children while changing diapers.</p>	
Staffing Requirements	In Compliance

Inspection Report

Director Requirements

Not In Compliance

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 child-care center director failed to ensure the health, safety, and comfort of children in care.

Interview and record review found that an eighteen-month-old male and a three-year-old female, who are siblings, were both injured on 3/3/2020. The eighteen-month old male fell off a table injuring his chin and gums at approximately 8:20 a.m., and the three-year-old female fell against a window sill injuring her head at approximately 11:30 a.m.

The staff person, caring for the eighteen-month-old male on 3/3/2020, stated that the child jumped off a table, and hit his head on the floor as she was changing another child's diaper at 8:20 a.m. She stated that during the diaper change, she had her back turned away from him and the other children. Ice was applied to the child's chin and mouth were rinsed out by another staff person. The staff person caring for the male child stated she completed an accident report, but that afternoon was directed to inform the child's parent via a Kids Report App. A review of documentation found the accident report was submitted via the Kids Report App to the parent at 2:52 p.m.

The staff person, caring for the three-year-old female on 3/3/2020, stated that the child was running while carrying a beanbag and fell hitting her head on the window sill. The staff reported the incident to the staff in charge. The staff in charge took the child to her office where she applied a bandage to the child's forehead. The child was then returned to the classroom, and the staff was instructed to follow the concussion procedure, which was not to let the child sleep.

Staff interviews found that the facility policy is to notify the staff in charge when a child is injured. Staff are to complete an accident/ incident form and give the form to the staff in charge.

During an interview with the staff in charge, it was found that she called the parent about the female child's injury. When she called, it went to voicemail. The staff in charge stated that she did not leave a message because she did not want to leave that type of message on a voicemail because that would have been "frightening for a parent to hear". The staff in charge also stated that she did not check for or call the next person on the pickup list.

An interview with the parent found that she received notification from the Kids Report App at approximately 3:00 p.m. indicating her son had an injury. However, there was no indication that her daughter had received an injury. The parent reported speaking to a staff at the facility at approximately 3:30 p.m.

Photographs found the child received a large gash to her forehead and her forehead was swollen and bruised. Both children were taken to the local hospital for an examination that evening. The three-year-old child received medical glue to close the wound on her forehead.

It is important to note that the three-year old female child went approximately eight hours before receiving medical treatment at the local emergency department. It is also important to note that the staff in charge failed to follow the policies outlined in the parent handbook and staff handbook that reads; "If the skin is broken or there is a head bump/injury, we will call you to make you aware of the situation." If an accident, involving a child, employees must report it immediately to the Program Director, who will make certain that all necessary steps are taken."

355 - Parent Notification

Not In Compliance

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

(1) A director shall:

(m) Notify the parent immediately of an accident or incident requiring medical treatment of a child;

Findings:

General: Based on interview and review of documentation, the child-care center failed to meet this regulation.

A parent was not notified immediately of an incident involving her three-year-old daughter that required medical treatment.

The staff person, who was caring for the three-year-old female on 3/3/2020, stated that the child was running while carrying a beanbag and fell into the window sill. She stated that the two staff in charge were notified immediately. The child was taken to the office where a bandage was applied to the child's forehead. The child returned to the classroom, and the staff was instructed to follow the concussion procedure, and not allow the child to sleep.

Staff interviews found that the policy is to notify the staff in charge when a child is injured. Staff are to complete an accident/ incident form and give the form to the staff in charge who then contacts the parents.

An interview with the staff in charge found that when she called the parent, it went to voicemail. The staff in charge stated that she did not leave a message because she did not want to leave that type of message on a voicemail because that would have been "frightening for a parent to hear". The staff in charge stated she never personally spoke to the parent. The staff in charge also confirmed that she did not attempt to call anyone else on the child's pick-up list.

Photographs found the child received a large gash to her forehead and her forehead was swollen and bruised. The child was taken to the hospital for an examination that evening and received medical glue to close the wound on her forehead.

Employee Records

In Compliance

Children's Records

In Compliance

Signature of Provider/Representative

Title

Date