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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: The Learning Experience	Provider Information	CLR No: L384046
Provider Address: 855 N. L. Roger Wells Blvd, Glasgow, KY, 42141	Provider Type: LICENSED TYPE I	Capacity: 49
Owner(s): The Learning Experience		Director(s): Clarkson, Brenda Crumpton

Inspection Type: Investigation	Inspection Information	Inspection No: 305386
Date Initiated: 11/12/2020 9:40 AM	Date Concluded: 12/01/2020 2:50 PM	
	No. of Children Present: 21	

Inspection Report	
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 02/09/2021 AND AS OF 02/16/2021, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

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 interviews, the director was informed that a caregiver tested positive for COVID-19 on 11/02/2020, and failed to notify the cabinet within twenty-four (24) hours of the discovery.

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 interviews, the director was informed that a caregiver tested positive for COVID-19 on 11/02/2020, and failed to report the positive case to the cabinet and the local health department.

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date