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Inspection Report

Provider Name: Rising Star Kids Learning Center	Provider Information	CLR No: L384053
Provider Address: 105 Commerce Drive, Brandenburg, KY, 40108	Provider Type: LICENSED TYPE I	Capacity: 49
Owner(s): Rising Star Kids Learning Center, LLC		Director(s): Cottrell, Jessica

Inspection Type: Investigation	Inspection Information	Inspection No: 320336
Date Initiated: 02/17/2022 11:40 AM	Date Concluded: 02/17/2022 12:20 PM	
	No. of Children Present: 27	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
270 - Notification of Changes	Not In Compliance

922 KAR 2:090. Section 13. Reports.

(4)(a) Written notification of the following shall be:

1. Made to the cabinet, in writing, to allow for approval before implementation:

- a. Change of ownership;
- b. Change of location;
- c. Increase in capacity;
- d. Change in hours of operation;

e. Change of services in the following categories:

- (i) Infant;
- (ii) Toddler;
- (iii) Preschool-age;
- (iv) School-age;
- (v) Nontraditional hours; or
- (vi) Transportation; or

f. Addition to or reduction of the square footage of a child-care center's premises; and

2. Signed by each owner listed on the preliminary or regular license.

Findings:

General: The child care center implemented a change of services prior to notifying the cabinet and allowing for approval. Review of Division of Regulated Child Care (DRCC) records confirms that the child care center was not approved to provide transportation services. However, on 2/17/2022 a staff member transported three (3) children in her personal vehicle from the bus stop, located at the end of the street on which the center is located, to the center.

Inspection Report

Employee Records

Not In Compliance

450 - Driver Requirements

Not In Compliance

922 KAR 2:120. Section 14. Transportation.

(18) A driver of a vehicle transporting a child for a center shall:

- (a) Be at least twenty-one (21) years old;
- (b) Complete:
 - 1. The background checks as described in 922 KAR 2:280; and
 - 2. An annual check of the:
 - a. Kentucky driver history records in accordance with KRS 186.018; or
 - b. Driver history records through the state transportation agency that issued the driver's license;
- (c) Hold a current driver's license which has not been suspended or revoked during the last five (5) years; and
- (d) Not caused an accident that resulted in the death of a person.

Findings:

General: A staff member transported three (3) children in her personal vehicle from the bus stop, located at the end of the street on which the center is located, to the center. Per interview, the staff member acknowledged that a driver's history records was not obtained and available for review for the staff member.

Transportation

Not In Compliance

895 - Transportation Notification/Type and Vehicle

Not In Compliance

922 KAR 2:120. Section 14. Transportation.

(3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing of the:

- (a) Type of transportation offered;
- (b) Type of vehicle used for transportation;

Findings:

General: The center provided transportation services to three (3) children prior to notifying the cabinet of the type of transportation offered and the type of vehicle used for such. On 2/17/2022, a staff member transported three (3) children in her personal vehicle from the bus stop to the child care center.

Written Documentation

Not In Compliance

1295 - Confidentiality/Maintenance/Access

Not In Compliance

922 KAR 2:090. Section 9. Records.

(2) A child-care center shall:

- (a) Maintain the confidentiality of a child's record and information concerning a child or the child's parent;
- (b) Maintain all records for five (5) years; and
- (c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030.

Findings:

General: Based on review of documentation and interview, records pertaining to a recently enrolled child were not maintained at the center and available for review by the cabinet during an onsite inspection on 2/17/2022. Interview with a staff member confirmed that a file for a previously enrolled child, to include an incident report documenting an injury sustained by the child, was not readily available for review because it was removed from the center and stored elsewhere.

Signature of Provider/Representative

Title

Date