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Inspection Report

Provider Name: Western Kentucky University Campus Child Care	Provider Information Provider Type: LICENSED TYPE I	CLR No: L353112
Provider Address: 325 University Boulevard- Jones-, Jagers, Bowling Green, KY, 42101		Capacity: 122
Owner(s): Western Kentucky University Child Care Centers		Director(s): Jackson, Thelma Mae

Inspection Type: Investigation	Inspection Information	Inspection No: 293620
Date Initiated: 03/18/2020 1:00 PM	Date Concluded: 09/10/2020 1:53 PM	
	No. of Children Present: 54	

Inspection Report	
General Administration	Not In Compliance
205 - Reports to Cabinet	Not In Compliance
<p>922 KAR 2:090. Section 12. Reports.</p> <p>(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:</p> <ul style="list-style-type: none"> (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: <ul style="list-style-type: none"> 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: <ul style="list-style-type: none"> 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. <p>Findings:</p> <p>General: Based on interview and review of documentation, the center was made aware that a staff member was named as an alleged perpetrator in a DCBS investigation on 03/06/2020, and did not notify the Division of Regulated Child Care within twenty-four (24) hours from the time of discovery.</p>	

Inspection Report

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 interview and review of documentation, the center's discipline policy stated positive guidance techniques such as re-direction and natural and logical consequences are used firmly and consistently. The discipline policy was not followed when a caregiver accidentally hit a child on the right eyelid in an attempt to prevent the child from hitting her on the face.

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, in an attempt to grab a child's hands to prevent from being hit in the face by the child, a caregiver accidentally hit a child on the right eyelid. A bruise was left on the child's eyelid.

Signature of Provider/Representative

Title

Date