



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director
Division of Regulated Child Care
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203
Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Mosaic United Methodist Child Development Center	Provider Information Provider Type: LICENSED TYPE I	License No: L353761
Provider Address: 8008 St. Andrews Church Road, Louisville, KY, 40258		Capacity: 150
Owner(s): MOSAIC UNITED METHODIST CHURCH, INC.		Director(s): Perryman, Theresa Elaine

Inspection Type: Investigation	Inspection Information	Inspection No: 106943
Visit Start Date: 08/05/2014 2:53 PM	Visit End Date: 08/05/2014 3:30 PM	
	No. of Children Present: 68	

Inspection Report

Supervision

5 - Children Supervised

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

- (3)(a) Each center shall maintain a child-care program that assures each child will be:**
- 1. Provided with adequate supervision at all times by a qualified staff person who:**
 - a. Ensures the child is within scope of vision and range of voice; or**
 - b. For a school-age child, within scope of vision or range of voice;**

Findings:

General: Based on Observation, and interview, the child care center failed to maintain adequate supervision in accordance with regulatory requirements. Based on a review of documents, a staff member hired on 06/17/14, had a substantiated child neglect found on the registry. A written statement from the staff in charge, and a phone interview with the staff in charge revealed that said staff person was working alone with children between 06/17/14 and 07/09/14.

10 - Children Protected

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

- (3)(a) Each center shall maintain a child-care program that assures each child will be:**
- 2. Protected from abuse or neglect.**

Findings:

General: Based on Review of Documentation, the child care center failed to maintain adequate supervision in accordance with regulatory requirements. Review of documentation revealed that on 06/26/14, 06/27/14, 06/30/14, and 7/7/14 a staff who was later identified as having a substantiated Child Abuse and Neglect Check was working alone with children. A phone interview with staff in charge, confirmed that the said staff person was working alone with children.

General Administration

140 - Staff Conviction/Substantiation

Discussed

922 KAR 2:110. Section 5. Staff Requirements.

- (2) A child-care center shall not employ a person:**
- (a) Convicted of, or who entered an Alford or guilty plea to, a crime pursuant to 922 KAR 2:090, Section 6(6);**
 - (b) Found by the cabinet to have abused or neglected a child, pursuant to 922 KAR 1:470;**
 - (c) Placed on the Sex Offender Registry; or**
 - (d) Determined by a physician to have a health condition that renders the person unable to care for children.**

Inspection Report

Employee Records

300 - Background checks/left alone

Not In Compliance

922 KAR 2:090. Section 6. License Issuance.

(5) An individual described in subsection (4) of this section shall:

(a) Submit to background checks described in paragraph (b) of this subsection;

(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:

1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;

2. Criminal records check required by KRS 199.896(19);

3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and

4. An address check of the Sex Offender Registry; and

(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

Findings:

General: Based on Review of Documentation, the child care center failed to maintain employee records in accordance with regulatory requirements. Based on a review of documentation, staff member with a hire date of 06/17/14 revealed a substantiated finding of child neglect from the Central Registry Check. Based on a phone interview with staff in charge, said staff did work alone with children on 06/26/14, 06/27/14, 06/30/14, 07/07/14.

Signature of
Provider/Representative

Title

Date