



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203

Adam Mather
INSPECTOR GENERAL

Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Little People's Child Development Center	Provider Information Provider Type: LICENSED TYPE I	License No: L358154
Provider Address: 165 West Lincoln Trail Blvd, Radcliff, KY, 40160		Capacity: 99
Owner(s): Hansen, Janet Lynn & Hansen, Linh		Director(s): Hansen, Janet Lynn

Inspection Type: Investigation	Inspection Information	Inspection No: 127771
Visit Start Date: 10/03/2014 10:00 AM	Visit End Date: 10/03/2014 12:30 PM	
	No. of Children Present: 23	

Inspection Report

Director Requirements

265 - Health, Safety, Comfort **Not In Compliance**

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.
(1) Effective with the adoption of this administrative regulation, a director shall:
(l) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on Observation, and interviews, the child care director failed to ensure the health, safety and comfort of each child. During interviews of the owner and staff it was determined that on 9/26/2014 staff made the decision to place a "Pull-Up" brand disposable diaper on a five-year-old child in lieu of using the child's clothing which was available. The child was subsequently sent home in the pull-up and the staff at the center failed to inform the parent of the situation which warranted the decision to use the pull-up in lieu of the child's clean clothing.

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 Interview, the child care center failed to ensure that an employee of the center failed to submit to the required background checks. Interview with the owner disclosed that a part-time maintenance worker who has access to classrooms where children are present has been working intermittently in the center, in and around the children in care without the center having submitted the required background checks.

Signature of
Provider/Representative

Title

Date

