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Inspection Report

Provider Name: Kids' Discovery Center	Provider Information	CLR No: L358297
Provider Address: 9 South Bloomfield Road, Winchester, KY, 40391	Provider Type: LICENSED TYPE I	Capacity: 241
Owner(s): Kids' Discovery Center Inc.		Director(s): Fuller, Allison Jo

Inspection Type: Investigation	Inspection Information	Inspection No: 306093
Date Initiated: 01/14/2021 1:00 PM	Date Concluded: 01/14/2021 2:30 PM	
	No. of Children Present: 175	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
205 - Reports to Cabinet	Not In Compliance

922 KAR 2:090. Section 13. 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 interview and review of documentation, it was found that a two-year-old child was injured while at the facility on 1/11/2021 when he fell and bit his tongue. The child was taken to the hospital later that evening, on the same day, where he received seven stitches to his tongue. The facility was notified prior to 1:00 p.m. on 1/13/2021 that the child had been taken for medical treatment on 1/11/2021. This incident was not reported to the Division of Regulated Child Care (DRCC) within twenty-four hours of the facility being made aware of the medical treatment.

210 - Licensee Responsibility

Not In Compliance

922 KAR 2:090. Section 8. General.

(1) A licensee shall:

- (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and
- (b) Protect and assure the health, safety, and comfort of each child.

Findings:

General: Interview and record review found that on 1/11/2021, a two-year-old child was injured when he bit his tongue after falling. Staff indicated that following the injury, the child's mouth bled and there was a substantial amount of blood. Staff reported the child's mouth bled so much on his shirt, the shirt had to be changed. Further interviews with staff found that the child did not eat very much at lunch time which was unusual. The child continued to exhibit distress during naptime and woke up numerous times crying. Blood was also observed on the child's sheet.

A review of the incident report found that the accident occurred at approximately 10:35 a.m. and the child's guardian was notified of the injury at approximately 12:30 p.m. When the guardian was contacted, the guardian was reportedly told the child was doing fine and medical attention was not needed. It was found that later on the evening of 1/11/2021, the child's guardian took him to the local hospital where he received seven stitches to his tongue.

305 - Person Under Investigation by DCBS

Not In Compliance

922 KAR 2:090. Section 8. General.

(7) If a director, employee, volunteer, or any person with supervisory or disciplinary control over, or having unsupervised contact with a child in care is named as the alleged perpetrator in a child abuse or neglect report accepted by the cabinet in accordance with 922 KAR 1:330, the individual shall be removed from direct contact with a child in care:

- (a) For the duration of the assessment or investigation; and
- (b) Pending completion of the administrative appeal process for a cabinet substantiation of child abuse or neglect in accordance with 922 KAR 1:320 or 922 KAR 1:480.

Findings:

General: Based on interview and review of documentation, it was found that on 1/11/2021, a staff person who was under investigation by the Department for Community Based Services (DCBS) had direct contact with and was caring for children in the Two-Year-Old Room. Interviews with the DCBS representative found that the results of the previous investigation had not yet been approved and the notice of unsubstantiated findings had not been sent to the staff person or the facility. It was also determined that the facility had not been notified by the DCBS that this staff person could return to work.

Interviews found that this individual had been working in the Two-Year-Old classroom since 1/4/2021.

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, it was found that not all staff were familiar with the facility's policy and procedure for notifying a child's parent or guardian if their child is injured while at the facility. Interviews found the information regarding the policy and procedure is given to staff verbally. Furthermore, there was no clear indication as to whose responsibility it is to contact the child's parent or guardian and no process to follow-up and ensure they were notified.

Signature of Provider/Representative

Title

Date