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CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

Provider Address: 9 South Bloomfield Road, Winchester, KY, 40391

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Owner(s): Kids' Discovery Center Inc.

Provider Name: Kids' Discovery Center

CLR No: L358297 Capacity: 241

Director(s): Fuller, Allison Jo

Inspection No: 322727

Inspection Information

Inspection Type: Investigation

Date Initiated: 08/12/2022 10:10 AM

Date Concluded: 08/12/2022 11:45 AM

No. of Children Present: 78

Inspection Report

Background Checks

Not In Compliance

5 - Background check/left alone/dismissed/relocated

Not In Compliance

922 KAR 2:280. Section 3. Implementation and Enforcement.

- (1) A child care staff member shall complete the background checks required in accordance with this administrative regulation and be found to have no disqualifying offense prior to becoming a child care staff member.
- (2) A current or prospective child care staff member shall be subject to background checks in accordance with Sections 4 and 5 of this administrative regulation at intervals pursuant to 45 C.F.R. 98.43(d).

Findings:

General: Based on interview and review of documentation, this regulatory requirement was not met. A review of staff files during the inspection found that a staff person was hired on 8/4/2022; however, the facility did not obtain a background check for this staff in the Kentucky National Background Check Service (KARES). The staff member worked at the facility from 8/4/2022 until 8/12/2022 and the staff member was not eligible to be hired at the facility.

10 - Submit background check

Not In Compliance

922 KAR 2:280. Section 4. Procedures and Payments.

- (1) To initiate the process for obtaining background checks on a prospective child care staff member, the child care provider shall:
- (a) Request the prospective child care staff member provide a copy of his or her driver's license or other government-issued photo identification and verify that the photograph clearly matches the prospective child care staff member;
- (b) Request the prospective child care staff member complete and sign the:
- 1. DCC-500, Applicant Child Care Staff Member Waiver Agreement and Statement; and
- 2. DCC-501, Disclosures to Be Provided to and Signed by the Applicant Child Care Staff Member; and
- (c) Log on to the NBCP portal and enter the prospective child care staff member's demographic information for a check of the:
- 1. Child abuse and neglect central registry pursuant to 922 KAR 1:470;
- 2. National Crime Information Center's National Sex Offender Registry in accordance with 34 U.S.C. 20921; and
- ${\bf 3. \ Sex \ Offender \ Registry \ established \ in \ accordance \ with \ KRS \ 17.500 \ through \ 17.580.}$

Findings:

General: Based on interview and review of documentation, this regulatory requirement was not met. A review of staff files during the inspection found that a staff person was hired on 8/4/2022; however, the facility did not obtain a background check for this staff in the Kentucky National Background Check Service (KARES).

Supervision

In Compliance

Staffing Requirements

In Compliance



Inspection Report

General Administration

Not In Compliance

240 - Staff Conviction/Substantiation

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(2)(a) A child-care center shall not employ a person:

- 1. With a disqualifying background check result in accordance with 922 KAR 2:280; or
- 2. Determined by a physician to have a health condition that renders the person unable to care for children.

Findings:

General: Based on interview and review of documentation, this regulatory requirement was not met. During the investigation it was found that facility hired a staff member on 8/4/2022 and did not complete background check in the Kentucky National Background Check Service (KARES). The staff member had a substantiation in the KY Child Abuse and Neglect System. The staff member worked in the facility from 8/4/2022 until the investigation on 8/12/2022 but was not left alone with the children.

Programming

Not In Compliance

465 - Electronic Viewing/Listening Devices

Not In Compliance

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

- (4) The child-care center shall provide a daily planned program:
- (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including the following:
- 12. The use of screen time, electronic viewing and listening devices if the:
- a. Material is developmentally appropriate to the child using the equipment;
- b. Material is not a replacement for active play or a substitute for engagement and interaction with other children and adults;
- c. Material does not include any violence, adult content viewing, or inappropriate language;
- d. Child is over twenty-four (24) months of age;
- e. Viewing or listening is discussed with parents beforehand; and
- f. Viewing or listening is designed as an educational tool used to help children explore, create, problem solve, interact, and learn with and from one another.
- (5) Screen time shall be:
- (a) Utilized for:
- 1. A maximum of thirty (30) minutes per day in a half-day program;
- 3. The time needed for school-age children to complete assigned non-traditional instruction; and
- (b) Prohibited for a child under twenty-four (24) months of age.
- (6) A child who does not wish to use an electronic device during the planned program shall be offered other appropriate activities.

Findings:

General: Based on observation and interview, this regulatory requirement was not met. During the investigation, the Surveyor entered the One-year-old room and found a television on that was playing a Barney video. There were eight (8) one-year-old children present.



Title