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Andy BeshearGOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director

Division of Regulated Child Care

Western Branch

901 B South Main Street Hopkinsville, KY 42240 Phone: (270) 889-6052 Fax: (270) 889-6089

https://chfs.ky.gov/agencies/os/oig

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

Provider Address: 701 Brownslock Road, Bowling Green, KY, 42102

Owner(s): Community Action Of Southern Kentucky, Incorporated

CLR No: L358914

Capacity: 100

Director(s): Brown, Carla Yvonne

Inspection No: 220175

Inspection Information

Inspection Type: Investigation

Provider Name: Little Scholars Child Care

Date Initiated: 05/19/2017 10:00 AM

Date Concluded: 06/05/2017 1:45 PM

No. of Children Present: 23

Inspection Report

Supervision In Compliance

Staffing Requirements In Compliance

General Administration

Not In Compliance

115 - Reports to Cabinet 922 KAR 2:110. Section 6. 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;
 - (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 or abuse;
- (d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services: or
- (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.

Findings:

General: Based on Review of Documentation and interview, there was no record of the center notifying the Division of Regulated Child Care, within twenty-four (24) hours, that a volunteer was named as an alleged perpetrator in a child abuse/neglect investigation accepted by the Department for Community Based Services.

Director Requirements

In Compliance



Inspection Report

Employee Records

Not In Compliance

315 - Educational Requirements Not In Compliance

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

- (1) Child-care center staff:
- (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:
- 1. High school diploma:
- 2. GED or qualifying documentation from a comparable educational entity; or
- 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

Findings:

General: Based on Review of Documentation, a staff, hired on 05/31/16, did not have education verification on file.

Children's Records

In Compliance



Title