Andy Beshear

GOVERNOR



KID013A v2.0

CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director

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Eric Friedlander SECRETARY

Adam Mather **INSPECTOR GENERAL**

Inspection Report

Provider Information			
Provider Name: Little Scholars Child Care	Provider Type: LICENSED TYPE I	CLR No: L358914	
Provider Address: 701 Brownslock Road, Bowling Green, KY, 42102		Capacity: 100	
Owner(s): Community Action Of Southern Kentucky, Incorporated		Director(s): Brown, Carla Yvonne	
	Inspection Information		

Inspection Type: Investigation Date Initiated: 09/07/2017 1:50 PM

No. of Children Present: 42

Inspection No: 241901

In Compliance

In Compliance

In Compliance

Not In Compliance

Not In Compliance

Inspection Report

Supervision

Date Concluded: 09/07/2017 2:20 PM

Staffing Requirements

General Administration

Employee Records

340 - Training

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

(14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:

(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment; (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½)

hours of pediatric abusive head trauma training; and

(c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and onehalf (1 1/2) hours of pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on Review of Documentation, a caregiver hired on 4/16/98, lacked five (5) hours of training.

	Outdoor Play Area	Not In Compliance
690 - Playground Conditions		Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements.		
(20) An outdoor play area shall be:		
(d) Safe from foreseeable hazard;		
(e) Well drained;		
(f) Well maintained;		
(g) In good repair; and		

(h) Visible to staff at all times.

Findings:

General: Based on Observation, a gate had a cable lock wrapped around it; however, there was an eight (8) inch opening where a child could escape near the rock climbing wall of the three and five-year-olds' outdoor play area.



Inspection Report

Written Documentation

1105 - Professional Development

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on Review of Documentation, a caregiver hired on 4/16/98, had a professional development plan on file dated 8/31/10.



Not In Compliance

Not In Compliance