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Inspection Report

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|--|--|-----------------------------------|
| Provider Name: Sandy & Donna's Little Rascals Daycare Center | Provider Information Provider Type: LICENSED TYPE I | CLR No: L358964 |
| Provider Address: 218 East G.L. Smith Street, Morgantown, KY, 42261 | | Capacity: 49 |
| Owner(s): Sandy & Donna's Little Rascals Daycare Center, Inc. | | Director(s): French, Donna |

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|---|--|------------------------------|
| Inspection Type: Investigation | Inspection Information | Inspection No: 306420 |
| Date Initiated: 03/04/2021 9:20 AM | Date Concluded: 03/04/2021 10:30 AM | |
| | No. of Children Present: 10 | |

| 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, the center did not notify the Division of Regulated Child Care (DRCC) of a report of child abuse that named two (2) staff members as alleged perpetrators. The center was made aware of the staff members being named as alleged perpetrators in the child abuse investigation by telephone on 02/22/2021.

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:

Based on interview and review of documentation, the center was notified that two (2) staff members were named as alleged perpetrators in a DCBS child abuse investigation on 02/22/2021 and did not remove the staff members from having direct contact with children. The two (2) staff members were allowed to continue supervising children for the duration of the investigation, which concluded on 03/03/2021.

Signature of Provider/Representative

Title

Date