



**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Governor

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Secretary

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Inspector General

Inspection Report

Provider Name: Liberty Kids Child Care	Provider Information	CLR No: L359010
Provider Address: 1347 Ky Hwy 185, Suite 5, Bowling Green, KY, 42101	Provider Type: LICENSED TYPE I	Capacity: 100
Owner(s): Stockton, Lyndon Mandel		Director(s): Caldwell, Joanifer Arnetta

Inspection Type: Investigation	Inspection Information	Inspection No: 220408
Date Initiated: 05/30/2017 1:20 PM	Date Concluded: 05/30/2017 2:10 PM	
	No. of Children Present: 57	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Director Requirements	Not In Compliance
265 - Health, Safety, Comfort	Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.
(1) Effective with the adoption of this administrative regulation, a director shall:
(l) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on Interviews, the safety of a six-year-old child was compromised on 5/25/17. This child unlocked the front door of the school-age children's room, without staff knowledge, and ran out the door. The supervising caregiver, hired 2/13/17, said she immediately jumped up and ran out the door behind the child. She yelled for the child to stop running several times, and when she reached the child, she grabbed his arm and walked him to the center. This child was approximately one hundred (100) feet away from the front door of the school-age classroom and forty-six (46) feet away from a busy highway in front of the childcare center.

Inspection Report

Children's Records

Not In Compliance

1075 - Enrollment Information

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

1. Completed and signed by the child's parent;

2. Retained on file on the first day the child attends the child-care center; and

3. To contain:

a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;

b. Contact information to enable a person in charge to contact the child's:

(i) Parent at the parent's home or place of employment;

(ii) Family physician; and

(iii) Preferred hospital;

c. The name of each person who is designated in writing to pick-up the child;

d. The child's general health status and medical history including, if applicable:

(i) Allergies;

(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and

(iii) Permission from the parent for third-party professional services in the child-care center;

e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;

f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on Review of Documentation, a child enrolled 5/24/17, did not include contact information for the child's physician and did not list the preferred hospital.

Signature of
Provider/Representative

Title

Date