Printed Date: 11/30/2022 KID013A v2.0



Andy Beshear GOVERNOR

Provider Name: Clark County Child Development

CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director

Division of Regulated Child Care

Eastern Branch

455 Park Place, Suite 120A Lexington, KY 40511 Phone: (859) 246-2301 Fax: (859) 246-2307 https://chfs.ky.gov/agencies/os/oig Eric Friedlander SECRETARY

Adam Mather
INSPECTOR GENERAL

CLR No: 1359383

Director(s): Harris, Elizabeth

Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

Provider Address: 41 North Main Street, Winchester, KY, 40391 Capacity: 193

Owner(s): Guardian Angels Enterprise Limited Liability Company

Inspection Information

Inspection Type: Investigation Inspection No: 307503

Date Concluded: 05/21/2021 12:30 PM

No. of Children Present: 25

Inspection Report

Supervision Not In Compliance

90 - Children Supervised Not In Compliance

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

(3)(a) Each center shall maintain a child-care program that assures each child will be:

- 1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is:
- a. Within scope of vision and range of voice; or

Date Initiated: 05/21/2021 10:40 AM

b. For a school-age child, within scope of vision or range of voice;

Findings:

General: Based on interview, the following was found:

- 1. On 5/11/2021, the Winchester Fire/EMS Department received an automatic alarm at 1:31.9 p.m. from the facility. The Fire Department staff arrived at the facility at 1:33.2 p.m. While ensuring that the facility was clear of people, one of the fire fighters found a one-year-old child sleeping in the Ones classroom. The fire fighter alerted the staff person who was also checking the classrooms for children. The staff person took the child out of the building.
- 2. The staff person in the Ones classroom stated that during naptime on 5/11/2021, the classroom was too dark to see all of the children in attendance.

Staffing Requirements

In Compliance



Inspection Report

General Administration

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 Winchester Fire Department was dispatched to the facility on 5/11/2021 at 1:30 p.m. by an automatic alarm. The facility did not report this to the cabinet or other designee.



Title

An Equal Opportunity Employer M/F/D

Not In Compliance