



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Southern Branch
116 Commerce Ave
London, KY 40744

Adam Mather
INSPECTOR GENERAL

Phone: (606) 330-2030 Fax: (606) 330-2056
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Creative Minds Learning Center	Provider Information	CLR No: L359499
Provider Address: 23211 Hwy 421, Hyden, KY, 41749	Provider Type: LICENSED TYPE I	Capacity: 40
Owner(s): Creative Minds Learning Center, Llc		Director(s): Smith, Amy Sheree

Inspection Type: Renewal Application	Inspection Information	Inspection No: 321748
Date Initiated: 06/28/2022 12:36 PM	Date Concluded: 06/28/2022 2:51 PM	
	No. of Children Present: 19	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance

375 - Altered/Falsified Records **Not In Compliance**

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.
(1) A director shall:
(n) Assure each mandatory record specified in Section 9 of this administrative regulation has not been altered or falsified;

Findings:

Based on review of documentation located in a child's file, the surveyor found that a child's (DOE:8/9/2021) immunization certificate was a photocopy. The "signature" date, "current for immunizations until" date and "dose 4" date on the photocopied immunization certificate had been covered with white out and the dates had been written in. The surveyor was unable to determine if the child's immunization certificate was current. Furthermore, the document had been altered and/or falsified.

Employee Records **Not In Compliance**
405 - TB Verification **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.
(1) Child-care center staff:
(b) Shall provide, prior to employment and every two (2) years thereafter:
1. A statement from a health professional that the individual is free of active tuberculosis; or
2. A copy of negative tuberculin results.

Findings:

General: Based on review of documentation, a staff's (DOH:6/13/2022) personnel file did not contain documentation confirming that the employee was free of active tuberculosis or provide a copy of a negative tuberculin result. Staff-in-charge stated that she did not think the employee had a current certificate. Staff-in-charge stated that the employee was a substitute; however, she had not worked at the child-care center yet.

Inspection Report

435 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(16) 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 completed within the first three (3) months of employment in a child-care program;
(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and
(c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.
(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of documentation, the surveyor found upon review of ECE-TRIS that for the timeframe of 7/1/2020 thru 6/30/2021 that one (1) staff (DOH: 5/30/2014) had failed to complete any of the fifteen (15) required hours of cabinet-approved early care and education training.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance

790 - Playground Clean

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(20) An outdoor play area shall be:
(c) Free from:
1. Litter;
2. Glass;
3. Rubbish; and
4. Flammable materials;

Findings:

General: Based on observation, the surveyor discovered a discarded paper towel and a roll of paper towels on the ground between a table and the fence; therefore, the outdoor play area was not kept free from rubbish/litter.

Equipment	In Compliance
Transportation	Not Applicable
Kitchen Requirements	In Compliance
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	In Compliance
Children's Records	Not In Compliance

1245 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:
(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on review of documentation, the surveyor found the following:
 1. A child's (DOE:8/9/2021) immunization certificate presented to the surveyor for review was a photocopy. The "signature" date, "current for immunizations until" date and "dose 4" date on the photocopied immunization certificate had been covered with white out and the dates had been written in. The surveyor was unable to determine if the child's immunization certificate was current.
 2. The file presented to the surveyor for a child (DOE: 6/16/2022) did not contain an immunization certificate. Therefore, the child-care center failed to maintain a current immunization certificate for the children.

Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date