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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Inspection Report

Provider Name: Friends Child Care (Jefferson)	Provider Information	License No: L355016
Provider Address: 315 Jackson Street, Henderson, KY, 42420	Provider Type: LICENSED TYPE I	Capacity: 120
Owner(s): Henderson County Schools		Director(s): Mosley, Deorgina Denise

Inspection Type: Investigation	Inspection Information	Inspection No: 190736
Visit Start Date: 05/13/2015 1:00 PM	Visit End Date: 05/13/2015 4:00 PM	
No. of Children Present:		

Inspection Report

General Administration

115 - Reports to Cabinet

In Compliance

922 KAR 2:110. Section 6. 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;
- (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 or abuse;
- (d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services; or
- (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.

Director Requirements

270 - Parent Notification

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:
 - (m) Notify the parent immediately of an accident or incident requiring medical treatment of a child;

Findings:

General: Based on interviews, a child hit his mouth on a piece of metal outdoor climbing equipment at 4:29 pm on 05/12/15. The child's upper and lower gums bled and although the caregiver administered first aid, she failed to immediately notify the parent. The parent was notified when she arrived to the center to pick up the child at 5:10 pm. The parent examined the child's mouth and found his two front upper teeth were chipped. The parent took the child to the dentist on the morning of 05/13/15, due to the dentist had closed at 5:00 p.m. the previous day.



Inspection Report

Written Documentation

1095 - Daily Attendance Records

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

Findings:

General: Based on review of documentation, two children did not have a documented departure time on 05/13/15 and two children did not have a documented departure time on 05/15/15.

Signature of
Provider/Representative

Title

Date