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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Inspection Report

Provider Name: Small Steps Of Faith	Provider Information	CLR No: L379485
Provider Address: 196 Mitch Lane, Hopkinsville, KY, 42240	Provider Type: LICENSED TYPE I	Capacity: 47
Owner(s): Small Steps Of Faith LLC		Director(s): Bass, Jennifer O.

Inspection Type: Investigation	Inspection Information	Inspection No: 279015
Date Initiated: 03/11/2019 12:00 PM	Date Concluded: 03/11/2019 1:00 PM	
	No. of Children Present: 20	

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 12. 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 and review of documentation, a toddler received whole milk for lunch and snack on 03/08/19. Documentation revealed the child was allergic to milk and ice cream. Interviews revealed the child's mother took the toddler to be examined by a physician on 03/08/19. The center failed to notify the Division of Regulated Child Care (DRCC) within twenty-four (24) hours of an incident that required medical treatment.

Inspection Report

Director Requirements

Not In Compliance

350 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

(l) Assure the health, safety, and comfort of each child;

Findings:

General: Based on interview and review of documentation, a toddler was served whole milk during the lunch and snack on 03/08/19. The toddler's enrollment information indicated the toddler was allergic to milk and ice cream.

Children's Records

In Compliance

Signature of Provider/Representative

Title

Date