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OFFICE OF INSPECTOR GENERAL

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Inspection Report

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|--------------------------------------------------------------------|---------------------------------------|---------------------------------------|
| Provider Name: Little Friends Playhouse, LLC | Provider Information | CLR No: L355496 |
| Provider Address: 321 Simmerman Street, Hartford, KY, 42347 | Provider Type: LICENSED TYPE I | Capacity: 49 |
| Owner(s): Little Friends Playhouse, Llc | | Director(s): Evans, Darla Jill |

| | | |
|-------------------------------------------|-------------------------------------------|------------------------------|
| Inspection Type: Investigation | Inspection Information | Inspection No: 219287 |
| Date Initiated: 03/21/2017 2:25 PM | Date Concluded: 04/04/2017 4:30 PM | |
| | No. of Children Present: 46 | |

| Inspection Report | |
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| General Administration | In Compliance |
| Employee Records | Not In Compliance |
| 300 - Background checks/left alone | Not In Compliance |
| <p>922 KAR 2:090. Section 6. License Issuance.</p> <p>(5) An individual described in subsection (4) of this section shall:</p> <p>(a) Submit to background checks described in paragraph (b) of this subsection;</p> <p>(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:</p> <ol style="list-style-type: none"> 1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470; 2. Criminal records check required by KRS 199.896(19); 3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and 4. An address check of the Sex Offender Registry; and <p>(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.</p> | |
| Findings: | |
| General: Based on Review of Documentation, a caregiver hired on 6/1/16, did not have a criminal records check available for review. Interview with director stated the criminal records check was submitted and returned, but she could not find a copy of the check. | |

Signature of Provider/Representative

Title

Date