



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Small Wonders Childcare Center	Provider Information	CLR No: L383361
Provider Address: 1013 Ival James Blvd., Richmond, KY, 40475	Provider Type: LICENSED TYPE I	Capacity: 120
Owner(s): Romper Room Child Care Center LLC		Director(s): Bullock, Randon

Inspection Type: Investigation	Inspection Information	Inspection No: 218608
Date Initiated: 01/20/2017 8:48 AM	Date Concluded: 01/23/2017 3:07 PM	
	No. of Children Present: 37	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
125 - Confidential Information	Not In Compliance

922 KAR 2:110. Section 2. General.

(3) Information concerning a child or the child's parent shall be kept in strict confidence by child-care center staff, except as otherwise required by law.

Findings:

General: Based on interview with the director, suspicions of possible child abuse, including marks observed on a child along with the child's statement of what happened, were discussed with a relative of the child via telephone. The relative was not aware and had no knowledge of the information prior to the child care center discussing the concerns with them. Therefore, information regarding the child was not kept confidential by the child care center staff.

165 - Child Abuse/Neglect Report

Not In Compliance

922 KAR 2:110. Section 6. Reports.

(2) An incident of child abuse or neglect shall be reported to the cabinet pursuant to KRS 620.030.

Findings:

General: Based on interview, the director, assistant director, and staff at the child care center failed to report suspicions of child abuse immediately to the cabinet as required by KRS 620.030, i.e., staff stated they observed burn marks on the lower back of a child on 12-27-16; however, a report was not made until 1-10-17. Also, staff stated that prior to observing the burn marks, a bruise was observed on the child's face; however, this incident was not reported until 1-10-17.

190 - Abuse/Neglect Report Procedure

Not In Compliance

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

(3)(b) The program shall include:

1. A procedure to inform child care staff of the laws of the Commonwealth pertaining to child abuse or neglect set forth in KRS 620.030;

Findings:

General: Based on review of documentation of the Employee Policies and Procedures and the Training Guide packets available to staff, the child care center does not have a policy or procedure to inform child care staff of the laws pertaining to reporting suspected child abuse/neglect. Based on interview, the director confirmed that the child care center does not currently have a written policy or procedure to address the reporting of child abuse/neglect.

Signature of Provider/Representative

Title

Date