



Andy Beshear
GOVERNOR

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

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SECRETARY

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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 Lynn

Inspection Type: Investigation	Inspection Information	Inspection No: 245955
Date Initiated: 07/20/2018 11:35 AM	Date Concluded: 07/20/2018 2:00 PM	
	No. of Children Present: 80	

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:	
(i) Assure the health, safety, and comfort of each child;	
Findings:	
General: Based on interview, the surveyor found that the director did not provide for the health, safety, and comfort of each child. A child (DOE: 03/26/15) was subjected to a loud tone from a staff member.	
Employee Records	Not In Compliance
410 - 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 within the first three (3) months of employment;	
(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, 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 during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.	
Findings:	
General: Based on review of documentation and review of ECE-TRIS website, the file presented for review for a staff member (DOH: 12/23/14) contained evidence of only ten (10) hours of training for the current training year 12/23/16 through 12/22/17.	
The file presented for review for a staff member (DOH: 12/23/14) last completed the one and one half (1 ½) hours of pediatric abusive head trauma training on 03/28/13. A review of the staff member's file and a review of ECE-TRIS found no additional PAHT training; therefore, the PAHT training is not being completed every five (5) years.	

Inspection Report		
	Programming	Not In Compliance
455 - Discipline		Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (10) A child shall not be subjected to: (a) Corporal physical discipline pursuant to KRS 199.896(18); (b) Loud, profane, threatening, frightening, humiliating, or abusive language; or (c) Discipline that is associated with: 1. Rest; 2. Toileting; or 3. Food. Findings: General: Based on interview with staff, the surveyor learned that a staff member subjected a child to loud, profane, threatening, frightening, or abusive language.		

Signature of Provider/Representative

Title

Date