



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: 182
Owner(s): Romper Room Child Care Center, LLC		Director(s): Bullock, Randon Lynn

Inspection Type: Investigation	Inspection Information	Inspection No: 306643
Date Initiated: 03/31/2021 12:15 PM	Date Concluded: 03/31/2021 1:45 PM	
	No. of Children Present: 56	

Inspection Report	
General Administration	In Compliance
Programming	In Compliance
Written Documentation	In Compliance
Emergency Regulation	Not In Compliance
1265 - Emergency Regulation	Not In Compliance

922 KAR 2:415E. Emergency Regulation.

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:415E, to prevent the spread of COVID-19.

Findings:

General: Based on review of documentation, the surveyor found that a staff's (DOH: 09/09/20) file did not contain a completed Criminal Records Background Check. The staff file contained an original Child Abuse/Neglect Background Check only dated for 09/15/20. During interview, staff-in-charge stated that she had a Criminal Records Background Check completed for the staff member; however, she was unable to locate the documentation. Staff-in-charge stated that the staff member has worked alone with children. The surveyor did not observe the staff member working alone with children.

Signature of Provider/Representative

Title

Date