



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Inspection Report

Provider Name: Under the Son Early Childhood Education Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383423
Provider Address: 201 East Second Street, Augusta, KY, 41002		Capacity: 40
Owner(s): Under The Son, Llc		Director(s): Littleton, Beverly Joan

Inspection Type: Investigation	Inspection Information	Inspection No: 243891
Date Initiated: 03/16/2018 10:30 AM	Date Concluded: 03/16/2018 11:45 AM	
	No. of Children Present: 12	

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, it was determined that the staff at the center failed to report their center was closed for three (3) days due to flooding that reached the doorstep. The director also failed to notify anyone that the center operated out of the VFW hall for three days on February 27th, 28th, and March 1, 2018.

922 KAR 2:090. Section 12. Reports.

(4)(a) Written notification of the following shall be:

1. Made to the cabinet, in writing, to allow for approval before implementation:

- a. Change of ownership;**
- b. Change of location;**
- c. Increase in capacity;**
- d. Change in hours of operation;**
- e. Change of services in the following categories:**
 - (i) Infant;**
 - (ii) Toddler;**
 - (iii) Preschool-age;**
 - (iv) School-age;**
 - (v) Nontraditional hours; or**
 - (vi) Transportation; or**
- f. Addition to the square footage of a child-care center's premises;**

Findings:

General: Based on Interview, it was determined that the center moved operations from their facility to the VFW hall without notifying or obtaining approval from the cabinet. The center operated at the VFW without approval for three days on February 27th, 28th, and March 1, 2018.

Signature of Provider/Representative

Title

Date