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Inspection Report

<b>Provider Name:</b> Loretto Child Care Center	<b>Provider Information</b>	<b>CLR No:</b> L356188
<b>Provider Address:</b> 225 School Drive, Loretto, KY, 40037	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 86
<b>Owner(s):</b> Loretto Child Care Center, Inc.		<b>Director(s):</b> Brady, Debra

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 307808
<b>Date Initiated:</b> 06/10/2021 10:35 AM	<b>Date Concluded:</b> 06/10/2021 1:30 PM	
	<b>No. of Children Present:</b> 32	

Inspection Report	
Supervision	In Compliance
General Administration	Not In Compliance
<b>205 - Reports to Cabinet</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 13. Reports.</b></p> <p>(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:</p> <ul style="list-style-type: none"> <li>(a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;</li> <li>(b) An accident or injury to a child that requires medical care initiated by the child-care center or the child's parent;</li> <li>(c) An incident that results in legal action by or against the child-care center that: <ul style="list-style-type: none"> <li>1. Affects a child or staff person; or</li> <li>2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud, abuse, or criminal conviction related to that program;</li> </ul> </li> <li>(d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services;</li> <li>(e) A report of child abuse or neglect that: <ul style="list-style-type: none"> <li>1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and</li> <li>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</li> </ul> </li> <li>(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.</li> </ul> <p><b>Findings:</b></p> <p>General: Based on interview, the surveyor discovered that the center failed to timely report the incident that occurred on 6/1/2021 and was not reported to DRCC until 6/7/2021. Therefore, the center failed to report to the cabinet or designee and other agencies specified within twenty-four (24) hours from the time of discovery.</p> <p>Staff reported that she did not realize she was supposed to report the incident that occurred on 6/1/2021 to the Cabinet.</p>	

**922 KAR 2:090. Section 8. General.**

**(1) A licensee shall:**

- (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and**
- (b) Protect and assure the health, safety, and comfort of each child.**

**Findings:**

General: Based on observation, the surveyor witnessed via camera footage that a staff member pushed a child in the hallway. Through interviews, the surveyor discovered that other staff members confirmed the incident. Therefore, the center failed to protect and assure the health, safety, and comfort of each child.

Staff stated that she viewed the video of a staff member pushing a child and was waiting to speak with the staff member to find out why she pushed the child.

Signature of Provider/Representative

Title

Date