



Andy Beshear
GOVERNOR

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

Melissa A. Moore, Director
Division of Regulated Child Care
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203
Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Children - R - Us	Provider Information	CLR No: L356343
Provider Address: 815 Broadway Street, Brandenburg, KY, 40108	Provider Type: LICENSED TYPE I	Capacity: 70
Owner(s): Brown, Belinda Faye		Director(s): Brown, Belinda Faye

Inspection Type: Investigation	Inspection Information	Inspection No: 221094
Date Initiated: 07/26/2017 9:40 AM	Date Concluded: 07/26/2017 12:30 PM	
	No. of Children Present: 37	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
100 - Plan of Correction/10 days	Not In Compliance
922 KAR 2:090. Section 9. Statement of Deficiency and Corrective Action Plans. (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within ten (10) calendar days of receipt of the statement of deficiency to eliminate or correct the regulatory violation.	
Findings: A PLAN OF CORRECTION WAS DUE ON 09/13/2017 AND AS OF 08/01/2018, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	
Premises	Not In Compliance
505 - 35 Square Feet per Child	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (6) Exclusive of the kitchen, bathroom, hallway, and storage area, there shall be a minimum of thirty-five (35) square feet of space per child.	
Findings: General: Based on Observation, the child care center failed to maintain the premises in accordance with regulatory requirements. Observation conducted in the room occupied by children ranging in age from five (5) years to eleven (11) years revealed twenty-two (22) children. Upon calculation of the room at the time of the survey, the room measured for thirty-five (35) square feet of space for sixteen (16) children, thereby failing to provide 35 square foot per child.	
Food Service	Not In Compliance
925 - Food Service Permit	Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (2) A child-care center required to have a food service permit shall be in compliance with 902 KAR 45:005 and this administrative regulation.	
Findings: General: Based on Observation, the child care center failed to maintain the food service in accordance with regulatory requirements. Review of the parent information board revealed a food permit that had expired on 12/31/16. Upon request, the staff in charge did not submit a current food service permit.	

Inspection Report

985 - Milk Requirements

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(3) A serving of milk shall consist of:

- (a) Breast milk or iron-fortified formula for a child age birth to twelve (12) months;
- (b) Pasteurized whole milk for children ages twelve (12) months to twenty-four (24) months; or
- (c) Pasteurized low fat one (1) percent or fat-free skim milk for children ages twenty-four (24) months to school-age.

Findings:

General: Based on Observation, the child care center failed to maintain food service in accordance with regulatory requirements. Observation in the One Year Old room revealed four (4) children aged one year old, were served Fat Free milk, failing to receive whole milk.

Written Documentation

Not In Compliance

1100 - Staff Schedule

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

- (d) A written schedule of staff working hours;

Findings:

General: Based on Review of Documentation and interview, the child care center failed to maintain written documentation in accordance with regulatory requirements. Review of documentation failed to reveal a written schedule of staff working hours. Upon request with the staff in charge, a written schedule was not available.

Posted Documentation

Not In Compliance

1155 - Posting Requirements

Not In Compliance

922 KAR 2:110. Section 2. General.

(7) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:

- (a) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;
- (b) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;
- (c) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897;
- (d) A description of services provided by the child-care center, including:
 - 1. Current rates for child care; and
 - 2. Each service charged separately and in addition to the basic rate for child care;
- (e) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and
- (f) Daily schedule.

Findings:

General: Based on Review of Documentation, and interview, the child care center failed to post documentation in accordance with regulatory requirements. A review of postings failed to reveal the most recent statement of deficiencies (SOD) issued by the cabinet during the current licensure year, and the most current plan of corrections (POC) submitted to the cabinet by the child care center for the current year. The SOD and POC posted was dated 2015. The staff in charge did not submit a current copy upon request.

Signature of Provider/Representative

Title

Date