



**Andy Beshear**  
GOVERNOR

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

**Eric Friedlander**  
SECRETARY

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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Little Einsteins Too!	<b>Provider Information</b>	<b>CLR No:</b> L383509
<b>Provider Address:</b> 2724 New Hartford Road, Owensboro, KY, 42303	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 45(Bldg 1: 45)
<b>Owner(s):</b> Little Einsteins, L.L.C.		<b>Director(s):</b> Isabell, Rachel Louise

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 293982
<b>Date Initiated:</b> 07/29/2020 8:35 AM	<b>Date Concluded:</b> 07/29/2020 12:25 PM	
	<b>No. of Children Present:</b> 26	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
<b>180 - Plan of Correction/15 days</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans.</b>  <b>(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 fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.</b></p>	
<b>Findings:</b>	
A PLAN OF CORRECTION WAS DUE ON 09/10/2020 AND AS OF 09/25/2020, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	Not Applicable

**Inspection Report**

**Emergency Regulation**

**Not In Compliance**

**1250 - Emergency Regulation**

**Not In Compliance**

**922 KAR 2:400E. 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 2:400E, to prevent the spread of COVID-19.**

**Findings:**

General: Based on observation, interview and review of documentation, the center failed to assure new staff shall undergo name-based background in accordance with 922 KAR 2:280 and shall not be left alone with children until fingerprint-based background checks are able to be conducted, in accordance with 922 KAR 2:400E Section 9(5). A caregiver hired on 6/15/2020, did not submit a name-based criminal records check.

In addition, based on observation, interview and review of documentation, the center failed to assure school-age children may wear a face mask if temperament and developmental ability permits, in accordance with 922 KAR 2:400E Section 7(4). Surveyor observed a six-year-old child did not wear a face mask in the preschool room.

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Signature of Provider/Representative

Title

Date