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GOVERNOR

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OFFICE OF INSPECTOR GENERAL**

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Creative Children's Learning Centers LLC Provider Address: 2930 N. Mill Avenue, Bowling Green, KY, 42104 Owner(s): Creative Children's Learning Centers, LLC	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383542 Capacity: 99(Bldg 1: 99) Director(s): Smith, Karla
Inspection Type: Investigation Date Initiated: 07/27/2017 2:15 PM	Inspection Information Date Concluded: 07/27/2017 3:00 PM No. of Children Present: 23	Inspection No: 221096

Inspection Report	
Supervision	Not In Compliance
5 - Children Supervised 922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who: a. Ensures the child is within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;	Not In Compliance
Findings: General: Based on Observation, a caregiver left four (4) toddlers unsupervised for approximately two (2) minutes while she retrieved cleaning supplies from the closet.	
Staffing Requirements	In Compliance
Director Requirements	Not In Compliance
275 - Caregiver Alone 922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in Section 3(1)(e)6 of this administrative regulation;	Not In Compliance
Findings: General: Based on Observation, a staff member hired on 7-28-17 was supervising six (6) children alone and did not have a child abuse and neglect check and criminal records check on file. A former caregiver hired 7-1-17 did not have an out-of-state criminal records check completed for the state of Georgia which was listed on the child abuse and neglect check. Interview determined the caregiver supervised children alone.	

Inspection Report**Employee Records****Not In Compliance****300 - Background checks/left alone****Not In Compliance****922 KAR 2:090. Section 6. License Issuance.****(5) An individual described in subsection (4) of this section shall:****(a) Submit to background checks described in paragraph (b) of this subsection;****(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:****1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;****2. Criminal records check required by KRS 199.896(19);****3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and****4. An address check of the Sex Offender Registry; and****(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.****Findings:**

General: Based on Observation, a staff member hired on 7-28-17 was supervising six (6) children alone and did not have a processed child abuse and neglect check and criminal records check on file. A caregiver hired 7-1-17 did not have an out-of-state criminal records check completed for the state of Georgia which was listed on the child abuse and neglect check as a previous state of residency within the past five (5) years. Interview determined this caregiver supervised children alone.

315 - Educational Requirements**Not In Compliance****922 KAR 2:110. Section 5. Staff Requirements.****(1) Child-care center staff:****(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:****1. High school diploma;****2. GED or qualifying documentation from a comparable educational entity; or****3. Commonwealth Child Care Credential as described in 922 KAR 2:250;****Findings:**

General: Based on Review of Documentation, a caregiver hired 7-27-17 did not have educational verification on file. A caregiver hired 7-1-17 did not have educational verification on file.

320 - TB Verification**Not In Compliance****922 KAR 2:110. Section 5. Staff Requirements.****(1) Child-care center staff:****(b) Shall provide, prior to employment and every two (2) years thereafter:****1. A statement from a health professional that the individual is free of active tuberculosis; or****2. A copy of negative tuberculin results.****Findings:**

General: Based on Review of Documentation, a caregiver hired 7-27-17 did not TB documentation on file. Two (2) caregivers hired 7-1-17 and 6-8-17 did not have TB documentation on file.

Signature of Provider/Representative

Title

Date