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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Next Generation Learning Center	Provider Information	CLR No: L383575
Provider Address: 713 Madison, Covington, KY, 41011	Provider Type: LICENSED TYPE I	Capacity: 40
Owner(s): Next Generation Learning Center Limited Liability Company		Director(s): Evans, Patrick D

Inspection Type: Investigation	Inspection Information	Inspection No: 219129
Date Initiated: 03/03/2017 1:15 PM	Date Concluded: 03/03/2017 1:40 PM	
	No. of Children Present: 18	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance

275 - Caregiver Alone Not In Compliance

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;

Findings:

General: Based on Observation, a staff member was observed working alone in the infant room, for approximately fifteen (15) minutes, with four (4) infants ranging in age from four (4) months to eleven (11) months-old. This staff member did not have a file at the child care center. This staff member did not have written evidence of completing a criminal records check or a CAN check. It was unclear as to the staff member's hire date.

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 was observed working alone in the infant room, for approximately fifteen (15) minutes, with four (4) infants ranging in age from four (4) months to eleven (11) months-old. This staff member did not have a file at the child care center. This staff member did not have written evidence of completing a criminal records check or a CAN check. It was unclear as to the staff member's hire date.

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 Observation, a staff member that was observed working alone in the infant room during a complaint investigation conducted on 3/3/17 did not have a file on site. This staff member did not have proof of education on file. It was unclear as to the staff member's hire date.

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 Observation, a staff member that was observed working alone in the infant room during a complaint investigation conducted on 3/3/17 did not have a file on site. This staff member did not have written evidence of being free from TB. It was unclear as to the staff member's hire date.

Signature of Provider/Representative

Title

Date