



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

Provider Name: Creation Kingdom McConnells Trace	Provider Information	CLR No: L383584
Provider Address: 2935 Trailwood Lane, Lexington, KY, 40511	Provider Type: LICENSED TYPE I	Capacity: 186(Bldg 1: 292)
Owner(s): Creation Kingdom McConnells Trace, LLC		Director(s): Kloth, Rebecca

Inspection Type: Investigation	Inspection Information	Inspection No: 220113
Date Initiated: 05/26/2017 2:35 PM	Date Concluded: 05/26/2017 3:40 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 06/21/2017 AND AS OF 07/05/2017, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	
Hygienic Practices	Not In Compliance
620 - Soiled Diapers/Clothing	Not In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (8) Diapers or clothing shall be: (a) Changed when soiled or wet; (b) Stored in a covered container temporarily; and (c) Washed or disposed of at least once a day.	
Findings: General: Based on Interview, a two-year-old child went about four (4) hours and forty-five (45) minutes without a diaper change. He had a diaper change at 11:00 AM. He woke up from nap at approximately 2:45 PM and was served snack but did not have his diaper changed. At approximately 3:45 PM his mother arrived at the center to pick him up. His mother discovered that his diaper was soaked through and his clothes were wet. The staff completing the diaper changes after nap stated his diaper change had not been neglected but she had not gotten to him due to the number of children needing a diaper change.	

Signature of Provider/Representative

Title

Date