



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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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: 220987
Date Initiated: 08/04/2017 10:40 AM	Date Concluded: 08/21/2017 3:46 PM	
	No. of Children Present: 52	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
115 - Reports to Cabinet	Not In Compliance

922 KAR 2:110. Section 6. Reports.

- (1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery:
- (a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;
 - (b) An accident or injury to a child that requires medical care;
 - (c) An incident that results in legal action by or against the child-care center that:
 - 1. Affects a child or staff person; or
 - 2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud or abuse;
 - (d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services; or
 - (e) A report of child abuse or neglect that:
 - 1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and
 - 2. Names a director, employee, volunteer, or person with supervisory or disciplinary control over, or having unsupervised contact with a child in care as the alleged perpetrator.

Findings:

General: Based on Review of Documentation, and interview on 6/30/17 a one (1) year-old child climbed on a chair outside on the playground and fell back hitting his head and he bit his tongue. The child's parents were called on 6/30/17 and notified of the accident. The child was taken to the doctor by his parents. Based on interviews the facility was notified that the one (1) year-old child was taken to the doctor on 7/3/17 or 7/5/17. The child care facility did not notify the Cabinet for Health and Family Services of this accident that required medical care within twenty-four (24) hours of when the facility was notified the child was taken to the doctor.

Inspection Report	
Director Requirements	Not In Compliance
265 - Health, Safety, Comfort	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: (l) Provide for the health, safety, and comfort of each child;	
Findings: General: Based on Review of Documentation, and interviews a staff member that is the one (1) year-old teacher, but has also worked in the school-age room, has raised her voice with the children, has been observed distracted, and gets overwhelmed with the children in her classroom. This staff member has been observed not being aware of her surroundings at times, and disrespected the children in her care. An employee misconduct notice was written on 7/10/17 in regards to some of these issues and the other items were observed by other staff members.	
Employee Records	Not In Compliance
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 staff member hired on 5/24/17 did not have a copy of negative TB documentation on file prior to employment.	