



Andy Beshear
GOVERNOR

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

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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: 242795
Date Initiated: 11/17/2017 12:00 PM	Date Concluded: 11/17/2017 12:30 PM	
	No. of Children Present: 61	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
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 Interview, it was found that a four (4) year old child was left in a hallway restroom for approximately two (2) minutes while the staff in charge went to obtain clean clothing for the child. The child had a toileting accident and was taken to the hallway bathroom to be cleaned. The staff person left the child to obtain clean clothes. The infant room staff reported she was told to watch the child and could see her standing naked in the bathroom across the hallway. During this time, several parents also walked down the hallway and were able to view the naked child as the door to the bathroom was open.	
First Aid/Medication	Not In Compliance
660 - Medication Administration	Not In Compliance
922 KAR 2:120. Section 7. First Aid and Medicine. (4) Prescription and nonprescription medication shall be administered to a child in care: (a) With a daily written request of the child's parent. (b) According to the directions or instructions on the medication's label.	
Findings: General: Based on Interview, it was found that the staff in charge applied diaper ointment to a child's bottom without first having obtained permission from the child's parent. The child was a four-year-old who had a rash. The staff person obtained ointment from a staff in the infant room who took it from an infant's belongings.	

Signature of Provider/Representative

Title

Date