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Inspection Report

Provider Name: Creation Kingdom McConnells Trace	Provider Information	CLR No: L383584
Provider Address: 2935 Trailwood Ln., 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: 245925
Date Initiated: 07/19/2018 3:20 PM	Date Concluded: 07/26/2018 3:15 PM	
	No. of Children Present:	

Inspection Report	
Background Checks	Not In Compliance
20 - Out of state background checks	Not In Compliance
922 KAR 2:280. Section 5. Checks of Other States. (1) In accordance with 45 C.F.R. 98.43(b)(3), a prospective child care staff member who resides in or has resided in another state within the last five (5) years shall: (a) Request from each state of current or prior residency, in accordance with the state's laws, policies, and procedures, with a courtesy notice to the cabinet: 1. An in-state criminal records check by: a. Means of fingerprints for the state of residence; or b. Any means accepted by a state of prior residency; 2. A check of the state's sex offender registry or repository; and 3. A check of the state-based child abuse and neglect registry and database; and (b) Direct results of the checks required in paragraph (a) of this subsection to the Department for Community Based Services, Division of Child Care, 275 East Main Street, 3C-F, Frankfort, Kentucky 40601. Findings: General: Based on Review of Documentation, and interview, a staff member hired on 5/07/18 did not have an out-of-state criminal records check conducted. The staff member indicated during interview that she lived in Pennsylvania within the last five (5) years. The staff member was observed working alone with children during the complaint investigation conducted on 7/19/18. The staff member was working with a group of six (6) one (1) year-old children.	
Supervision	Not In Compliance
90 - Children Supervised	Not In Compliance
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 ensures the child is: a. Within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice; Findings: General: Based on Observation, of the video from 7/18/18 and interview, the 2-3 year-old yellow room was not being properly supervised at approximately 4:23 PM. The teacher in the 2-3 year-old room yanked a two (2) year-old child up by one (1) arm at approximately 4:23 PM and exited the classroom with this child. Based on interview the teacher left approximately eight (8) children in the classroom unsupervised when she exited the classroom into the hallway. Based on a review of the video from 7/18/18 the children inside the room were wandering around the room aimlessly and one (1) child was climbing on a table. The video showed some children exiting the classroom and walking down the hallway. One (1) child was observed near the exit door at the end of the hall and another child was pushing a chair out into the hallway while the teacher was interacting with the two (2) year-old child and also a conversing with a parent.	
Staffing Requirements	In Compliance

Inspection Report**Director Requirements****Not In Compliance****350 - Health, Safety, Comfort****Not In Compliance****922 KAR 2:090. Section 10. Director Requirements and Responsibilities.****(1) A director shall:****(l) Assure the health, safety, and comfort of each child;****Findings:**

General: Based on Observation of the video from 7/18/18 and interview, the teacher in the 2-3 year-old room yanked a two-year-old child up by one (1) arm at approximately 4:23 PM and exited the classroom, with this child, into the hallway. The staff member was observed on video to grab this two (2) year-old child from a seated position up off the carpet by one (1) arm and flip her around carrying her body parallel on her hip with her legs dangling in the air. The teacher appeared agitated with the child in the video. Based on interview the teacher left approximately eight (8) children unsupervised in the classroom when she exited the room into the hallway. Based on a review of the video from 7/18/18 the children inside the room were wandering around the room aimlessly and one (1) child was climbing on a table. The video showed some children exiting the classroom and walking down the hallway. One (1) child was observed near the exit door at the end of the hall and another child was pushing a chair out into the hallway while the teacher was interacting with the two (2) year-old child as well as conversing with a parent.

360 - Caregiver Alone**Not In Compliance****922 KAR 2:090. Section 10. Director Requirements and Responsibilities.****(1) 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 922 KAR 2:280;****Findings:**

General: Based on Review of Documentation, and interview, a staff member hired on 5/07/18 did not have an out-of-state criminal records check conducted. The staff member indicated during interview that she lived in Pennsylvania within the last five (5) years. The staff member was observed working alone during the complaint investigation conducted on 7/19/18. The staff member was working with a group of six (6) one (1) year-old children and was not paired with a qualified staff person.

Employee Records**Not In Compliance****390 - Educational Requirements****Not In Compliance****922 KAR 2:090. Section 11. 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 staff member hired on 7/25/18 did not have proof of education on file.

395 - TB Verification**Not In Compliance****922 KAR 2:090. Section 11. 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 7/25/18 did not have current negative TB documentation on file.

Signature of Provider/Representative

Title

Date