



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511
Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Penguin Play School, LLP	Provider Information	CLR No: L356506
Provider Address: 7109 Hopeful Church Road, Florence, KY, 41042	Provider Type: LICENSED TYPE I	Capacity: 96
Owner(s): Penguin Playschool, LLP		Director(s): Goswick, Bonnie; Bellman, Jessica

Inspection Type: Investigation	Inspection Information	Inspection No: 246603
Date Initiated: 09/17/2018 9:02 AM	Date Concluded: 09/20/2018 11:33 AM	
	No. of Children Present: 90	

Inspection Report	
General Administration	Not In Compliance
205 - Reports to Cabinet	Not In Compliance
<p>922 KAR 2:090. Section 12. Reports.</p> <p>(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:</p> <p>(a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;</p> <p>(b) An accident or injury to a child that requires medical care initiated by the child-care center or the child's parent;</p> <p>(c) An incident that results in legal action by or against the child-care center that:</p> <ol style="list-style-type: none"> 1. Affects a child or staff person; or 2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud, abuse, or criminal conviction related to that program; <p>(d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services;</p> <p>(e) A report of child abuse or neglect that:</p> <ol style="list-style-type: none"> 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; or <p>(f) An individual specified in Section 6(4) of this administrative regulation meeting a disqualifying criterion or background check result pursuant to 922 KAR 2:280.</p> <p>Findings:</p> <p>General: Based on Interviews the facility failed to report to DRCC a child in care received medical treatment that was initiated by the child's mother. On 8/29/18, a five-year-old child fell off a rock wall during outdoor playtime while at the day care facility. He complained to staff that his arm hurt. The staff examined the child's arm and found he could move it back and forth. The child continued to play but still complained that his arm hurt. After several attempts to contact the child's mother, the child was transported public school for Kindergarten. Interviews with staff found the Kindergarten teacher told the afternoon van driver at approximately 4:00 p.m. that she had also attempted to reach the child's mother. The next day, on 8/30/18, the child returned to day care with a splint on his arm. The child's mother reported to day care staff that he had two fractures in his wrist. The director stated she did not report to DRCC that he received medical treatment.</p>	
Employee Records	In Compliance

Signature of Provider/Representative

Title

Date