



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Western Branch
901 B South Main Street
Hopkinsville, KY 42240

Adam Mather
INSPECTOR GENERAL

Phone: (270) 889-6052 Fax: (270) 889-6089
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Alicia's Play, Learn, & Grow	Provider Information	CLR No: L383752
Provider Address: 124 North Scott Street, Madisonville, KY, 42431	Provider Type: LICENSED TYPE I	Capacity: 40
Owner(s): Reeves, Alicia Danielle		Director(s): Reeves, Alicia Danielle

Inspection Type: Investigation	Inspection Information	Inspection No: 293658
Date Initiated: 03/17/2020 10:35 AM	Date Concluded: 03/17/2020 1:40 PM	
	No. of Children Present: 10	

Inspection Report	
Background Checks	Not In Compliance
15 - Submit fingerprints	Not In Compliance
<p>922 KAR 2:280. Section 4. Procedures and Payments.</p> <p>(4)(a) Upon submission of payment in accordance with subsections (2) and (3) of this section, the child care provider shall print a copy of the DCC-504, Applicant Child Care Staff Member Live Scan Fingerprinting Form, from the NBCP portal and provide the form to the child care staff member.</p> <p>(b) The child care staff member shall:</p> <ol style="list-style-type: none"> 1. Have no more than ninety (90) calendar days from the date of payment pursuant to subsections (2) and (3) of this section to submit the child care staff member's fingerprints at an authorized collection site for NBCP; and 2. Present the DCC-504 and driver's license or other government-issued photo identification to the designated agent at an authorized collection site prior to fingerprint submission. 	
Findings:	
General: Based on review of documentation and interview, a caregiver hired 6/14/19, did not submit fingerprints to the NBCP within ninety (90) days and remained active at the center.	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
180 - Plan of Correction/15 days	Not In Compliance
<p>922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans.</p> <p>(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 fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.</p>	
Findings:	
A PLAN OF CORRECTION WAS DUE ON 10/31/2020 AND AS OF 11/10/2020, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	
Findings:	
A PLAN OF CORRECTION WAS DUE ON 11/25/2020 AND AS OF 12/02/2020, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	

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 interview, a caregiver placed a five-year-old child in a high-chair that was recommended by the manufacturer to be used by children aged six to twenty-four months old.

Employee Records

In Compliance

Programming

Not In Compliance

455 - Discipline

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(10) A child shall not be subjected to:

- (a) Corporal physical discipline pursuant to KRS 199.896(18);**
- (b) Loud, profane, threatening, frightening, humiliating, or abusive language; or**
- (c) Discipline that is associated with:**
 - 1. Rest;**
 - 2. Toileting; or**
 - 3. Food.**

Findings:

General: Based on interview, a caregiver placed a five-year-old child in a high chair as a form of discipline for approximately an hour on 3/11/2020.

Written Documentation

Not In Compliance

1160 - Daily Attendance Records

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

- (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;**

Findings:

General: Based on review of documentation and interview, a documented arrival and departure time was not recorded for two (2) children present at the center on 03/11/2020. A documented arrival time was not recorded for ten (10) children present at the center on 03/17/2020. In addition, daily attendance records from 10/01/2019 through 02/28/2020 were not available for review.

1165 - Staff Schedule

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

- (d) A written schedule of staff working hours;**

Findings:

General: Based on review of documentation and interview, the written staff schedule of working hours for the weeks of 03/09/2020 and 03/16/2020 were not available for review.

Posted Documentation

In Compliance

Signature of Provider/Representative

Title

Date