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Inspection Report

Provider Name: Here We Grow....	Provider Information	CLR No: L383763
Provider Address: 4101 Carter Road, Owensboro, KY, 42303	Provider Type: LICENSED TYPE I	Capacity: 120
Owner(s): Little Einsteins, L.L.C.		Director(s): Isabell, Rachel Louise; Shore, Megan

Inspection Type: Investigation	Inspection Information	Inspection No: 319513
Date Initiated: 11/01/2021 2:35 PM	Date Concluded: 11/01/2021 3:10 PM	
	No. of Children Present: 96	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
180 - Plan of Correction/15 days	Not In Compliance
Findings:	
A PLAN OF CORRECTION WAS DUE ON 12/27/2021 AND AS OF 01/18/2022, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	
220 - Reports to Cabinet	Not In Compliance
922 KAR 2:090. Section 13. 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 initiated by the child-care center or the child's parent;	
(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, abuse, or criminal conviction related to that program;	
(d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services;	
(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; or	
(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.	
Findings:	
General: Based on interview, a sixteen-month-old child fell in a diaper changing room and received a bruise on the right side of the child's forehead on 10/25/21. Staff members were notified the child was taken to the emergency room on 10/25/21; however, the center failed to report the incident to the cabinet.	

Inspection Report

Director Requirements

Not In Compliance

350 - Staff Management/Policy Development/Supervision

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

- (e) Manage the staff in their individual job descriptions;**
- (f) Assure the development, implementation, and monitoring of child-care center plans, policies, and procedures;**
- (g) Supervise staff conduct to ensure implementation of program policies and procedures;**

Findings:

General: Based on interview, a sixteen-months-old child fell in a diaper changing room and received a bruise on the right side of the child's forehead on 10/25/21. A review of the center's policy indicated, "An incident/accident report will be filled out on incident/accidents form or Bright Wheel that happened at the center." The staff member failed to implement the center's policy to complete a report when the child fell in the diaper changing room.

Signature of Provider/Representative

Title

Date