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Inspection Report

Provider Name: Ashland Child Development Center	Provider Information	CLR No: L350033
Provider Address: 1538 Central Avenue, Ashland, KY, 41101	Provider Type: LICENSED TYPE I	Capacity: 143(Bldg 1: 99;Bldg 2: 44)
Owner(s): The Ashland Child Development Center, Inc.		Director(s): Zwick, Diane Patricia

Inspection Type: Investigation	Inspection Information	Inspection No: 220945
Date Initiated: 07/12/2017 10:30 AM	Date Concluded: 07/12/2017 11:02 AM	
	No. of Children Present: 70	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

300 - Background checks/left alone Not In Compliance

922 KAR 2:090. Section 6. License Issuance.

(5) An individual described in subsection (4) of this section shall:

(a) Submit to background checks described in paragraph (b) of this subsection;

(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:

1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;
2. Criminal records check required by KRS 199.896(19);
3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and
4. An address check of the Sex Offender Registry; and

(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

Findings:

General: Based on review of documentation and interview, the facility failed to request a central registry check (CA/N check) in accordance with 922 KAR 1:470 which requires the CA/N check to be requested within five (5) days of hire. The surveyor found that an individual was hired on 6/8/17 but a CA/N check was not requested until 6/20/17. The CA/N check document was found incomplete and returned to the facility. The facility re-submitted the document and the results were received in the mail on 7/8/17. Based on the results, this individual has a substantiation on of child neglect that was issued on 11/14/16. The staff person in charge stated that she terminated this individual the morning of 7/8/17 before she "clocked in" to work. Based on interviews with staff, the surveyor found that this individual never worked alone with children.

Signature of Provider/Representative

Title

Date