



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
Southern Branch
116 Commerce Ave
London, KY 40744

Adam Mather
INSPECTOR GENERAL

Phone: (606) 330-2030 Fax: (606) 330-2056
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Somerset School Age Child Care Program	Provider Information Provider Type: LICENSED TYPE I	License No: L353799
Provider Address: 210 May Street, Somerset, KY, 42501		Capacity: 100
Owner(s): Somerset Board Of Education		Director(s): Jones, Vicky Lynn

Inspection Type: Investigation	Inspection Information	Inspection No: 202864
Visit Start Date: 10/08/2015 1:05 PM	Visit End Date: 10/08/2015 6:00 PM	
	No. of Children Present: 43	

Inspection Report

Supervision

5 - 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:
a. Ensures the child is 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 interviews, at approximately 12:50 PM on 10/06/15, a six (6) year-old child was left on a school bus as child care center staff and children unloaded and entered the field trip destination. A third party bus driver unknowingly transported the child to a business parking lot approximately five (5) minutes from the location of the field trip. The bus driver exited the bus at approximately 1:00 PM to report to a separate job. A store manager received a customer report of a child being alone in a bus and responded by calling 9-1-1 Emergency Dispatch. According to the emergency dispatch contact card documentation, Somerset Police was contacted at 1:45 PM and an officer arrived on the scene at 1:50 PM. At 1:52 PM, the bus driver returned to the bus. The officer released the child to her mother. The officer reported that the scene was cleared at 2:03 PM. Therefore, the child was left unsupervised on the bus for approximately fifty (50) minutes.

General Administration

190 - Abuse/Neglect Report Procedure **Not In Compliance**

922 KAR 2:120. Section 2. Child Care Services.
(3)(b) The program shall include:
1. A procedure to inform child care staff of the laws of the Commonwealth pertaining to child abuse or neglect set forth in KRS 620.030;

Findings:

General: Based on interview, at approximately 12:50 PM on 10/06/15, a six (6) year-old child was left on a bus as child care center staff and children unloaded and entered the field trip destination. A third party bus driver unknowingly transported the child to a business parking lot approximately five (5) minutes from the location of the field trip. The bus driver exited the bus at approximately 1:00 PM to report to a separate job. A store manager received a customer report of a child being alone in a bus and responded by calling 9-1-1 Emergency Dispatch. According to the emergency dispatch contact card documentation, Somerset Police was contacted at 1:45 PM and an officer arrived on the scene at 1:50 PM. At 1:52 PM, the bus driver returned to the bus. The officer released the child to her mother. The officer reported that the scene was cleared at 2:03 PM. In summary, a child was left alone and unsupervised on the bus for approximately fifty(50) minutes. The child care center did not promptly report this incident of suspected neglect involving the six-year-old child immediately to the cabinet or proper authorities for investigation pursuant to KRS 620.030. The child care center director reported the incident approximately twenty-five (25) hours after it occurred.



Inspection Report

Director Requirements

265 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

- (1) Effective with the adoption of this administrative regulation, a director shall:**
 - (l) Provide for the health, safety, and comfort of each child;**

Findings:

General: Based on interviews, the health, safety, and comfort of a six (6) year-old child was compromised when she was left alone on a school bus for approximately fifty (50) minutes. At approximately 12:50 PM, child care center staff unloaded the children at an off-site activity and did not notice that the child was left behind on the bus. A third party bus driver unknowingly transported the child to a business parking lot approximately five (5) minutes from the location of the field trip. The bus driver exited the bus at approximately 1:00 PM to report to a separate job. The child was discovered alone on the bus by a passerby in a business parking lot. Police were dispatched and responded to the scene at approximately 1:50 PM. The child was then released to her mother.

Transportation

900 - Children's Transportation Records

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

- (17) Transportation services provided shall:**
 - (a) Be recorded in writing and include:**
 - 1. The first and last name of the child transported; and**
 - 2. The time each child gets on and the time each child gets off;**
 - (b) Be completed by a staff member other than the driver; and**
 - (c) Be kept for five (5) years.**

Findings:

General: Based on review of documentation, on 10/06/15 child care center staff failed to complete the bus check list documenting the time that each child got off the bus at the skating rink which was the destination of the field trip. During staff interviews, it was determined that the bus check list (including time-on and time-off at each location) is usually completed by staff upon returning to the child care center after the field trips have concluded.

Signature of
Provider/Representative

Title

Date