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Inspection Report

<b>Provider Name:</b> Olivet 4 Kids	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L353969
<b>Provider Address:</b> 5186 Hinkleville Road, Highway 60, Paducah, KY, 42001		<b>Capacity:</b> 110
<b>Owner(s):</b> Olivet Baptist Church, Inc.		<b>Director(s):</b> Hodges, Jennifer Marie

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 217237
<b>Date Initiated:</b> 09/22/2016 11:00 AM	<b>Date Concluded:</b> 09/22/2016 11:30 AM	
	<b>No. of Children Present:</b>	

Inspection Report	
<b>General Administration</b>	<b>Not In Compliance</b>
<b>160 - Report to Cabinet</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 11. Basis for Denial, Suspension or Revocation.</b> <b>(4) Each licensee shall report to the cabinet or its designee if the:</b> <b>(a) Licensee or an individual described in Section 6(4) of this administrative regulation meets a criterion of subsection (3) of this section; or</b> <b>(b) Licensee meets a criterion of subsection (7)(j) of this section.</b>	
<b>Findings:</b>	
General: Based on interview, the child-care center director received a processed central registry check with a substantiated finding of neglect for a staff employed 09/06/16. The director failed to notify the cabinet representative.	
<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>265 - Health, Safety, Comfort</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</b> <b>(1) Effective with the adoption of this administrative regulation, a director shall:</b> <b>(l) Provide for the health, safety, and comfort of each child;</b>	
<b>Findings:</b>	
General: Based on record review and interview, the director failed to provide for the health, safety and comfort of children in the two (2) year olds' classroom. Interview determined an employee, hire date 09/06/16, worked in the two (2) year olds' classroom daily under the supervision of a co-worker until the employee's child abuse/neglect check was received on 09/19/16. The director failed to review the child abuse/neglect check, filed the document and notified the employee, hire date 09/06/16, she was allowed to supervise children. This employee supervised children, alone, in the two (2) year olds' classroom on 09/20/16, 09/21/16 and 09/22/16. The surveyor notified the director on 09/22/16 that the caregiver had a substantiated neglect finding dated 04/17/13.	

305 - Background checks/discharged

Not In Compliance

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

(6) Upon completion of background checks described in subsection (4)(b) of this section, a licensee shall discharge immediately:

- (a) An individual whose name is listed on the central registry established by 922 KAR 1:470;
- (b) An individual who has been convicted of, or has entered an Alford plea or a plea of guilty to, a crime in accordance with KRS 17.165;
- (c) An individual who is confirmed by an address check of the Sex Offender Registry and supporting documentation as a registered sex offender;
- (d) An individual who has been convicted of, or entered an Alford plea or plea of guilty to, a drug-related felony, and five (5) years has not elapsed since the person was fully discharged from imprisonment, probation, or parole;
- (e) A director who has been convicted of, or entered an Alford plea or a plea of guilty to, a felony offense involving fraud, embezzlement, theft, or forgery; and
- (f) An individual who has been convicted of, or has entered an Alford plea or a plea of guilty to, an offense under a criminal statute of the United States or of another state similar to an offense specified in this subsection.

(7) An individual who has been convicted of, or entered an Alford plea or a plea of guilty to, a nonviolent felony or misdemeanor not specified in this section shall be handled on a case-by-case basis by the licensee with consideration given to the:

- (a) Nature of the offense;
- (b) Length of time that has elapsed since the event; and
- (c) Individual's life experiences after conviction, Alford plea, or guilty plea.

Findings:

General: Based on record review and interview, the director failed to discharge immediately an employee who had a substantiated finding of child neglect dated 04/17/13. Interview determined the processed child abuse/neglect check was received at the center on 09/19/16, filed without review and the caregiver, hire date 09/06/16, was allowed to supervise children in the two (2) year olds' classroom on 09/20/16, 09/21/16 and 09/22/16.

Signature of Provider/Representative

Title

Date