



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: Little Wonders II	Provider Information Provider Type: LICENSED TYPE I	CLR No: L357878
Provider Address: 3168 South Highway 127, Russell Springs, KY, 42642		Capacity: 116
Owner(s): Little Wonders Daycare, Inc.		Director(s): Stephens, Juanita Jo

Inspection Type: Renewal Application	Inspection Information	Inspection No: 216508
Date Initiated: 08/24/2016 10:20 AM	Date Concluded: 08/24/2016 1:45 PM	
	No. of Children Present: 60	

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, the surveyor found that an employee (DOH: 4/8/16) had previously worked at the childcare center with an original hire date of 6/4/13. The employee terminated employment and was rehired on 4/8/16; new CRC & CAN checks were not completed for the employee upon rehire. In an interview with the director, the surveyor learned that the employee is a floater, kitchen assistant and cleaner and has not been left alone with children since the rehire date. The employee has worked beyond the ninety (90) day probationary period.

922 KAR 2:110. Section 5. Staff Requirements.

(14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:

- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;**
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and**
- (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on review of documentation, and ECE-TRIS, the surveyor found the following:

1. A staff member (DOH: 3/24/06) has not obtained fifteen (15) hours of cabinet-approved training.
2. A staff member (DOH: 4/24/09) has not obtained fifteen (15) hours of cabinet-approved training.
3. A staff member (DOH: 2/5/16) did not obtain the six (6) hours of orientation training within the first three months of employment. The orientation training was completed on 6/22/16.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date