Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Name: Brooks Head Start / Early Head Start
Provider Type: LICENSED TYPE I
CLR No: L357992
Provider Address: 1430 Brooks Hills Road, Brooks, KY, 40109
Capacity: 65
Owner(s): Ohio Valley Educational Cooperative
Director(s): Fithian, Kimberly Ann

Inspection Information

Inspection Type: Investigation
Inspection No: 217999
Date Initiated: 12/09/2016 12:53 PM
Date Concluded: 12/09/2016 3:00 PM
No. of Children Present: 23

Inspection Report

General Administration — **Not In Compliance**

220 - Person Under Investigation by DCBS — **Not In Compliance**

922 KAR 2:110. Section 2. General.
(8) If a director, employee, volunteer, or any person with supervisory or disciplinary control over, or having unsupervised contact with a child in care is named as the alleged perpetrator in a child abuse or neglect report accepted by the cabinet in accordance with 922 KAR 1:330, the individual shall be removed from direct contact with a child in care:
(a) For the duration of the family-in-need-of-services assessment or investigation; and
(b) Pending completion of the administrative appeal process for a cabinet substantiation of child abuse or neglect in accordance with 922 KAR 1:320 or 922 KAR 1:480.

Findings:

General: Based on Observation, the child care center failed to comply with regulatory requirements. Based on a telephone interview conducted on 01/04/17, an identified alleged perpetrator in a child abuse or neglect report had not been removed from direct contact from children during the duration of an investigation.

Director Requirements — **Not In Compliance**

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 Interview, and review of documentation, the child care center director failed to assure compliance with regulatory requirements. Based on a review of twenty (20) incident reports dated 05/20/16 through 11/10/16, a male toddler had sustained injuries in the classroom resulting in bruises, cuts, punctures, swellings, and pinches. The child's injuries were contained to his ear, head, right side of forehead, middle side of forehead, left forehead, left back of head, top of left eye on forehead, between the eyes, finger, cheek, tongue, lip, and upper gums. As a result of the injuries, the child received applications of ice fourteen (14) times. Based on a review of documentation, an action plan had not been implemented at any time from 05/20/16 to 11/10/16 to prevent the injuries or to discover a cause or resolution to the issue, when communication and meetings between staff and parent had occured, which addressed the child's physical progress.

Signature of Provider/Representative | Title | Date