



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 Name: Little Oaks Academy	Provider Information	License No: L358237
Provider Address: 2060 Oak Hill Road, Somerset, KY, 42503	Provider Type: LICENSED TYPE I	Capacity: 220
Owner(s): Judy's Child Care Center, Inc.		Director(s): Rice, Judy Marie

Inspection Type: Investigation	Inspection Information	Inspection No: 139016
Visit Start Date: 01/16/2015 11:10 AM	Visit End Date: 01/20/2015 2:45 PM	
	No. of Children Present: 104	

Inspection Report

General Administration

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 interview, the surveyor found that a staff member (date of hire 6/9/2014) is currently under investigation by the Department for Community Based Services (DCBS) and was working in a direct care position with children at the child care center.

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:

(I) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on observation, the child care facility allowed a staff member (date of hire 6/9/2014) to continue working with children while under investigation for child abuse/neglect by the Department for Community Based Services (DCBS).

Programming

385 - Discipline

In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(10) A child shall not be subjected to:

(a) Corporal physical discipline pursuant to KRS 199.896(18);

(b) Loud, profane, threatening, frightening, or abusive language; or

(c) Discipline that is associated with:

1. Rest;

2. Toileting; or

3. Food.

Signature of
Provider/Representative

Title

Date