



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

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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: 170460
Visit Start Date: 05/12/2015 8:45 AM	Visit End Date: 05/12/2015 11:05 AM	
No. of Children Present:		

Inspection Report

General Administration

115 - Reports to Cabinet

Not In Compliance

922 KAR 2:110. Section 6. Reports.

(1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery:

- (a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;**
- (b) An accident or injury to a child that requires medical care;**
- (c) An incident that results in legal action by or against the child-care center that:**
 - 1. Affects a child or staff person; or**
 - 2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud or abuse;**
- (d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services; or**
- (e) A report of child abuse or neglect that:**
 - 1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and**
 - 2. Names a director, employee, volunteer, or person with supervisory or disciplinary control over, or having unsupervised contact with a child in care as the alleged perpetrator.**

Findings:

General: Based on interview, it was revealed that the child care center failed to report an injury to a child that required medical care within twenty-four (24) hours from the time of the discovery on 4/22/15 when the staff were notified that the child was taken for medical treatment.

Signature of
Provider/Representative

Title

Date