



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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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

Inspection Type: Investigation	Inspection Information	Inspection No: 18146
Visit Start Date: 03/14/2013 1:15 PM	Visit End Date: 03/20/2013 11:20 PM	
	No. of Children Present: 105	

Inspection Report

Supervision

167 - Children supervised/Protected

922 KAR 2:120 - Section 2 (3)

(a) Each center shall maintain a child care program that assures each child will be:

1. Provided adequate supervision at all times; and
2. Protected from abuse or neglect.

1) Adequately supervised at all times

In Compliance

General Administration

48 - Failure to Report to Cabinet

In Compliance

922 KAR 2:090 - Section 10

(5) Each licensee shall report to the cabinet or its designee if the licensee, director, employee, volunteer, or another person who submitted to a background check meets a criterion of subsection (4) of this section.

89 - Licensee responsibility

922 KAR 2:110 - Section 2 General. (1) A licensee shall be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:090, and 922 KAR 2:120.

1) 922 KAR 2:090

In Compliance

2) 922 KAR 2:110

In Compliance

3) 922 KAR 2:120

In Compliance

140 - Reports to Cabinet

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 affects a child or staff person; or
- (d) An incident involving fire or other emergency.

2) Accident/Injury;

In Compliance

Inspection Report**Director Requirements****110 - Regulatory Compliance****922 KAR 2:110 - Section 4 (1)****(d) Ensure compliance with 922 KAR 2:090, 922 KAR 2:120, and this administrative regulation;****1) 922 KAR 2:090****In Compliance****2) 922 KAR 2:110****In Compliance****3) 922 KAR 2:120****In Compliance****118 - Health, Safety, Comfort****Not In Compliance****922 KAR 2:110 - Section 4 (1)****(l) Provide for the health, safety, and comfort of each child;****Findings:**

General: Based on interview, a four-month-old infant sustained an injury to her thumb while at the center on 3/12/13 and was taken for medical care. The injury occurred during a photography session in which live rabbits were used while making Easter pictures and a rabbit bit the infant on the thumb.

119 - Parent Notification**In Compliance****922 KAR 2:110 - Section 4 (1)****(m) Notify the parent immediately of an accident or incident requiring medical treatment of a child;****123 - Director Educational Requirements-Type I****In Compliance****922 KAR 2:110 - Section 4****(2) The director of a Type I child-care center shall meet one (1) of the following educational requirements:****(a) Master's degree in Early Childhood Education and Development;****(b) Bachelor's degree in Early Childhood Education and Development;****(c) Master's degree or a bachelor's degree in a field other than Early Childhood Education and Development, including a degree in pastoral care and counseling, plus twelve (12) clock hours of child development training;****(d) Associate degree in Early Childhood Education and Development;****(e) Associate degree in a field other than Early Childhood Education and Development, plus twelve (12) clock hours of child development training, and two (2) years of verifiable full-time paid experience working directly with children in:****(f) A Director's Credential in Early Childhood Development and one (1) year of verifiable full-time paid experience working directly with children in:****1. A school-based program following Department of Education guidelines;****2. An early childhood development program, such as Head Start; or****3. A licensed or certified child care program;****(g) Child development associate plus one (1) year of verifiable paid experience working directly with children in:****1. A school-based program following Department of Education guidelines;****2. An early childhood development program (head start); or****3. A licensed or certified child-care program; or****(h) Three (3) years of verifiable full-time paid experience working directly with children in:****1. A school-based program following Department of Education guidelines;****2. An early childhood development program, such as Head Start; or****3. A licensed or certified child-care program.**Signature of
Provider/Representative

Title

Date