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Inspection Report

Provider Name: Kids' Discovery Center	Provider Information	CLR No: L358297
Provider Address: 9 South Bloomfield Road, Winchester, KY, 40391	Provider Type: LICENSED TYPE I	Capacity: 241
Owner(s): Kids' Discovery Center Inc.		Director(s): Fuller, Allison Jo

Inspection Type: Investigation	Inspection Information	Inspection No: 290790
Date Initiated: 08/07/2019 9:07 AM	Date Concluded: 08/07/2019 10:40 AM	
	No. of Children Present: 175	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
922 KAR 2:280. Section 3. Implementation and Enforcement. (1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018. (2) A child care staff member hired on or after April 1, 2018, shall: (a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or (b) 1. Have submitted to the background checks required in accordance with this administrative regulation; 2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and 3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result. Findings: General: Based on observation, interview and review of documentation the following was identified: 1.) Both staff members working in the two-year-old room on July 24th, July 25th, and July 29, 2019 between the hours of 3:00 pm and 6:00 pm were left alone with a group of children. Both staff members had a hire date of 7/15/19. Neither of these staff members were qualified and/or had the results of the required background checks prior to being left alone with children. 2.) A staff member working in the three-year-old classroom on 8/7/19 was not listed as a current employee on the KARES report for this facility. No evidence was provided showing that this individual had submitted fingerprints for processing. This individual was in the classroom with a qualified staff member and fourteen children.	
85 - Employment Status	Not In Compliance
922 KAR 2:280. Section 11. Status of Employment. (1) A child care provider shall maintain the employment or residential status of each child care staff member who has submitted to a fingerprint-based criminal background check by reporting the status using the NBCP Web-based system. Findings: General: Based on observation and review of documentation, a staff member working in the eight (8) and nine (9) year old classroom and a staff member working in the older one (1) year old classroom on 8/7/19 were listed as "separated" employees on the KARES portal.	
Supervision	In Compliance

Inspection Report	
Staffing Requirements	Not In Compliance
120 - Adequate Adults/Qualified Staff	Not In Compliance
922 KAR 2:090. Section 11. Staff Requirements. (10) The minimum number of adult workers in a child-care center shall be sufficient to ensure that: (a) Minimum staff-to-child ratios in accordance with 922 KAR 2:120 are followed; (b) Each staff person under eighteen (18) years of age and each student trainee are under the direct supervision of a qualified staff person who meets the requirements of this section; and (c) Unless providing care with a qualified staff person, a person under the age of eighteen (18) shall not be counted as staff for the staff-to-child ratio.	
Findings: General: Based on interview and review of documentation, a staff member under 18 years old was not paired with a qualified adult staff member between the hours of 3:00 pm and 6:00 on July 24th, 25th, and 29th in the Toddler room. The adult staff member did not complete background checks until 8/1/19, therefore was not eligible for hire until that date.	
General Administration	Not In Compliance
180 - Plan of Correction/15 days	Not In Compliance
922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans. (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.	
Findings: A PLAN OF CORRECTION WAS DUE ON 09/27/2019 AND AS OF 10/21/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	
Director Requirements	Not In Compliance
360 - Caregiver Alone	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in 922 KAR 2:280;	
Findings: General: Based on interview and review of documentation, there were no qualified staff present in the two-year-old classroom on July 24th, July 25th, and July 29th between the hours of 3:00 pm and 6:00 pm. One staff member was under the age of 18 and was not paired with a qualified staff member. The staff member present with the 17-year-old staff member had not submitted the required background checks, therefore was not a qualified staff member or eligible for hire on the dates listed.	

Signature of Provider/Representative

Title

Date