



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511
Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Just Like Home II Childcare Center	Provider Information	License No: L358925
Provider Address: 128 Edwards Ave, Georgetown, KY, 40324	Provider Type: LICENSED TYPE I	Capacity: 70
Owner(s): Alejandro, Alycia		Director(s): Bailey, Nichole

Inspection Type: Investigation	Inspection Information	Inspection No: 1044
Visit Start Date: 10/24/2011 7:30 AM	Visit End Date: 10/24/2011 8:00 AM	
No. of Children Present:		

Inspection Report

Employee Records

17 - Submission of background checks timely/Left alone

922 KAR 2:090 - Section 5

(2) A director, employee, volunteer, or any person with supervisory or disciplinary control over or having direct contact with a child shall submit to a background check; and

(a) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:

1. Child abuse or neglect check described in 922 KAR 1:470; and
2. Criminal records check required by KRS 199.896(19); and

(b) Shall not be left alone in the presence of a child if each required background check has not been completed.

1) 90 day period

In Compliance

3) CRC

In Compliance

17 - Submission of background checks timely/Left alone

922 KAR 2:090 - Section 5

(2) A director, employee, volunteer, or any person with supervisory or disciplinary control over or having direct contact with a child shall submit to a background check; and

(a) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:

1. Child abuse or neglect check described in 922 KAR 1:470; and
2. Criminal records check required by KRS 199.896(19); and

(b) Shall not be left alone in the presence of a child if each required background check has not been completed.

2) Child Abuse and Neglect

Not In Compliance

Findings:

General: Based on Observation, it was found that a staff person was working alone in the infant classroom with five (5) children. Review of files found that the staff person did not have evidence of a CA/N. This is not in accordance with 922 KAR 1:470 which states that a request for a central registry check must be submitted within five (5) working days after the date of employment of an individual.

4) Left alone

Not In Compliance

Findings:

General: Based on Observation, it was found that a staff person was working alone in the infant classroom with five (5) children. Review of files found that the staff person did not have evidence of a CA/N. This is not in accordance with 922 KAR 1:470 which states that a request for a central registry check must be submitted within five (5) working days after the date of employment of an individual.

Inspection Report

107 - Maintenance of Background check/Out of State

922 KAR 2:110 - Section 3

(12) For the director, employee, volunteer, or any person with supervisory or disciplinary control over, or having direct contact with a child, results of the:

- (a) Criminal records check in accordance with KRS 17.165;
- (b) Child abuse and neglect check in accordance with 922 KAR 1:470; and
- (c) Background check from:
 - 1. Previous state of residence, if the individual has been a resident outside of Kentucky in the previous five (5) years; or
 - 2. Current state of residence, if other than Kentucky;

1) Criminal Records Check

In Compliance

107 - Maintenance of Background check/Out of State

922 KAR 2:110 - Section 3

(12) For the director, employee, volunteer, or any person with supervisory or disciplinary control over, or having direct contact with a child, results of the:

- (a) Criminal records check in accordance with KRS 17.165;
- (b) Child abuse and neglect check in accordance with 922 KAR 1:470; and
- (c) Background check from:
 - 1. Previous state of residence, if the individual has been a resident outside of Kentucky in the previous five (5) years; or
 - 2. Current state of residence, if other than Kentucky;

2) Child Abuse/Neglect Check

Not In Compliance

Findings:

General: Based on Observation, it was found that a staff person was working alone in the infant classroom with five (5) children. Review of files found that the staff in the infant room did not have evidence of a CA/N. This is not in accordance with 922 KAR 1:470 which states that a request for a central registry check must be submitted within five (5) working days after the date of employment of an individual.

General Premises

197 - Premises Requirements

922 KAR 2:120 - Section 4 Premises Requirements.

(1) The premises shall be:

- (a) Suitable for the purpose intended;
- (b) Kept clean and in good repair; and
- (c) Equipped with a land-line telephone accessible to a room used by a child.

2) Clean

In Compliance

280 - Sink

922 KAR 2:120 - Section 10

(3) A sink shall be;

- (a) Located in or immediately adjacent to toilet rooms;
- (b) Equipped with hot and cold running water that allows for hand washing;
- (c) Equipped with hot water no more than 110 degrees Fahrenheit;
- (d) Equipped with liquid soap and single use disposable hand drying material;
- (e) Equipped with an easily cleanable, covered waste receptacle; and
- (f) Immediately adjacent to a changing area used for infants and toddlers.

2) Equipped with hot running water that allows for hand washing

Not In Compliance

Findings:

General: Based on Interview, it was found that the facility was out of hot water for several days which did not allow the children the ability to wash their hands with warm running water. Interview with staff found that the children had to use hand sanitizer or wash their hands with cold water. Staff #1 stated that water was out for two (2) days. Staff #2 stated that water was out for four (4) days and Staff #3 stated the water was out for a week.

Signature of
Provider/Representative

Title

Date