



Andy Beshear
GOVERNOR

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

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SECRETARY

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INSPECTOR GENERAL

Inspection Report

Provider Name: Just Like Home II Childcare Center	Provider Information	License No: L358925
Provider Address: 1234 Paris Pike, Georgetown, KY, 40324	Provider Type: LICENSED TYPE I	Capacity: 76
Owner(s): Gividen, Alycia Alejandro		Director(s): Bailey, Nichole Marie

Inspection Type: Investigation	Inspection Information	Inspection No: 149819
Visit Start Date: 03/25/2015 9:40 AM	Visit End Date: 03/25/2015 11:15 AM	
No. of Children Present: 29		

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 found that on 3/16/15 a child was standing on a basket in the classroom and fell and hit his head on a shelf. The child received a cut to the back of the head. The child was taken to the doctor by his mother where he received staples in the back of his head. The incident occurred at approximately 5:30 p.m. Further interviews with staff found that they became aware that the child was taken to the doctor at least two (2) days after the incident occurred. However, the facility did not report this to the Division of Regulated Child Care.

Director Requirements

265 - Health, Safety, Comfort

In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

- (1) Effective with the adoption of this administrative regulation, a director shall:
 - (l) Provide for the health, safety, and comfort of each child;

Inspection Report**Employee Records****325 - CPR/First Aid Coverage****Not In Compliance****922 KAR 2:110. Section 5. Staff Requirements.**

(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Infant and child cardiopulmonary resuscitation; and
- (b) Infant and child first aid.

(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Adult cardiopulmonary resuscitation; and
- (b) First aid.

Findings:

General: Based on Interview, it was found that on 3/16/15 a child was standing on a basket in the classroom and fell and hit his head on a shelf. The child received a cut to the back of the head. The child was taken to the doctor by his mother where he received staples in the back of his head. The incident occurred at approximately 5:30 p.m. A review of records found that there was not a staff person from 5:00 - 6:00 p.m. who is currently certified in infant and child CPR and first aid.

Premises**510 - Pest Control****In Compliance****922 KAR 2:120. Section 4. Premises Requirements.**

(7) Measures shall be utilized to control the presence of:

- (a) Rodents;
- (b) Flies;
- (c) Roaches; and
- (d) Other vermin.

Signature of
Provider/Representative

Title

Date