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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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INSPECTOR GENERAL

Inspection Report

Provider Name: The Children's House of Hebron	Provider Information	CLR No: L358943
Provider Address: 2151 North Bend Road, Hebron, KY, 41048	Provider Type: LICENSED TYPE I	Capacity: 240
Owner(s): The Children's House Of Hebron, Llc		Director(s): Watters, Holly Renee

Inspection Type: Renewal Application	Inspection Information	Inspection No: 242702
Date Initiated: 12/06/2017 10:00 AM	Date Concluded: 12/06/2017 11:30 AM	
	No. of Children Present: 113	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
260 - Staff Evaluation	Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;	
Findings: General: Based on Review of Documentation, staff person hired 8/21/13 did not have evidence of an annual evaluation on file in the facility.	
Employee Records	Not In Compliance
300 - Background checks/left alone	Not In Compliance
922 KAR 2:090. Section 6. License Issuance. (5) An individual described in subsection (4) of this section shall: (a) Submit to background checks described in paragraph (b) of this subsection; (b) 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 using the central registry in accordance with 922 KAR 1:470; 2. Criminal records check required by KRS 199.896(19); 3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and 4. An address check of the Sex Offender Registry; and (c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.	
Findings: General: Based on Review of Documentation, 1. Staff person hired 11/27/17 did not have the results of or evidence of the application for a CA/N check on file in the facility. 2. Staff person hired 6/5/17 had the results of a CA/N check dated 8/7/17. There was no evidence on file that the application for the check had been submitted within the first five (5) days of employment as required.	
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance

Inspection Report		
	First Aid/Medication	In Compliance
	Outdoor Play Area	In Compliance
	Equipment	In Compliance
	Transportation	In Compliance
	Food Service	In Compliance
	Children's Records	In Compliance
	Written Documentation	In Compliance
	Posted Documentation	In Compliance
	Animals	In Compliance

Signature of Provider/Representative

Title

Date