



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
Southern Branch
116 Commerce Ave
London, KY 40744

Adam Mather
INSPECTOR GENERAL

Phone: (606) 330-2030 Fax: (606) 330-2056
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Lil' Rascals Learning Campus	Provider Information	CLR No: L359478
Provider Address: 141 Bryantsville Road, Lancaster, KY, 40444	Provider Type: LICENSED TYPE I	Capacity: 49
Owner(s): Lil' Rascals Learning Campus, Llc		Director(s): Justus, Crystal

Inspection Type: Renewal Application	Inspection Information	Inspection No: 289412
Date Initiated: 07/31/2019 1:32 PM	Date Concluded: 07/31/2019 3:15 PM	
	No. of Children Present: 40	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
<p>922 KAR 2:280. Section 3. Implementation and Enforcement.</p> <p>(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.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(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</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p>	
Findings:	
<p>General: Based on review of documentation, the surveyor found that one (1) staff person's (DOH: 06/03/19) file did not contain proof of completed background checks. Based on review of the Kentucky National Background Check Program, the staff person was not listed as a pending employee. During a tour of the child care center, the surveyor observed the same staff person working alone and providing care to eight (8) preschool children. Through interview with the director, it was confirmed that as of the date of the inspection, staff was not listed as a current staff member for the center in the Kentucky National Background Check Program or have record of a completed background check.</p>	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
360 - Caregiver Alone	Not In Compliance
<p>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</p> <p>(1) A director shall:</p> <p>(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;</p>	
Findings:	
<p>General: Based on observation, interview and review of documentation, the surveyor observed a staff member (DOH: 06/03/19) working alone in the Preschool Classroom with eight (8) children between three to five (3-5) years old. The surveyor found no evidence in the staff's file of a background check being completed.</p> <p>During interview, the director stated that she had not submitted a background check since staff's date of hire. Review of the Kentucky National Background Check Program revealed that no background checks had been submitted on behalf of the staff member.</p>	

Inspection Report

Employee Records

Not In Compliance

410 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:
(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;
(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and
(c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on review of documentation and ECE-TRIS, the surveyor found the following:

1. No verification was found that a staff (DOH: 04/30/19) has completed six (6) hours of cabinet approved orientation training. During interview, the director stated that staff had taken the training; however, there was no evidence of the training in the staff's file at the time of the survey.
2. A staff member (DOH: 01/15/18) had not completed the one and one half (1 ½) hours of pediatric abusive head trauma training within the first twelve (12) months of employment; the training was completed on 06/27/19.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

Not In Compliance

685 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(10) When a child is diapered, the child shall:
(b) Be placed on a surface that is:
1. Clean;
2. Padded;
3. Free of holes, rips, tears, or other damage;
4. Nonabsorbent;
5. Easily cleaned; and
6. Free of any items not used for diaper changing.

Findings:

General: Based on observation during a tour of the childcare center, the surveyor found several small tears in the vinyl covering of the diaper changing pad located in the classroom for the infant children.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

Not In Compliance

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:
(b) A written record for each child:
1. Completed and signed by the child's parent;
2. Retained on file on the first day the child attends the child-care center; and
3. To contain:
a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;
b. Contact information to enable a person in charge to contact the child's:
(i) Parent at the parent's home or place of employment;
(ii) Family physician; and
(iii) Preferred hospital;
c. The name of each person who is designated in writing to pick-up the child;
d. The child's general health status and medical history including, if applicable:
(i) Allergies;
(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and
(iii) Permission from the parent for third-party professional services in the child-care center;
e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;
f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on review of documentation, the surveyor found that the enrollment information for one child (DOE: 09/23/15) did not contain documentation to enable a person in charge to identify or contact the family physician.

Inspection Report

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date