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Inspection Report

Provider Name: Love and Prayer Childcare	Provider Information	CLR No: L373373
Provider Address: 1933 West Madison Street, Louisville, KY, 40203	Provider Type: LICENSED TYPE I	Capacity: 20
Owner(s): Love & Prayer Childcare, LLC		Director(s): Duncan, Lishell Lynn

Inspection Type: Investigation	Inspection Information	Inspection No: 241913
Date Initiated: 09/11/2017 12:09 PM	Date Concluded: 11/01/2017 8:45 AM	
	No. of Children Present: 20	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Director Requirements	Not In Compliance
265 - Health, Safety, Comfort	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:
(l) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on interview, observation, and review of documentation, the child care center failed to comply with regulatory requirements regarding the health, safety and comfort of children in care. An interview revealed the center failed to transport children in the appropriate car safety seat. Observation on 11/1/17 revealed the owner/director, along with children, arrived at the center in the child care center's van at approximately 8:15am. Before the children were unloaded, surveyor observed there were three (3) children in the van. Two (2) children were sitting in the middle row, buckled in only with seat belts and were not placed in a car seat, booster seat, or built-in car seat. The third child was sitting in the back row, buckled in only with a seat belt and was not placed in a car seat, booster seat, or built-in car seat. Review of transportation records and interview with owner/director revealed the names of the aforementioned children. Review of children's records revealed two (2) of the children were two-years-old and the other child was three-years-old. The owner/director acknowledged that none of the aforementioned children were placed in a car seat, booster seat, or built-in car seat while being transported in the van that day. In addition, multiple interviews and review of transportation records revealed school-age children are transported to school by the center on a regular basis. Multiple interviews and review of documentation revealed the school-age children are only buckled in seat belts and are not placed in a booster seat. Review of children's records and an interview revealed that at least one (1) of these school-age children is under eight-years-old and an interview revealed the aforementioned child is shorter than fifty-seven (57) inches tall; therefore, the aforementioned child should have been placed in a booster seat while being transported. The owner/director acknowledged that school-age children are only buckled in their seats and are not placed in a booster seat when transported by the center.

280 - Altered/Falsified Records	Not In Compliance
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922 KAR 2:110. Section 4. Director Requirements and Responsibilities.
(1) Effective with the adoption of this administrative regulation, a director shall:
(o) Assure each mandatory record specified in Section 3 of this administrative regulation has not been altered or falsified;

Findings:

General: Based on interview and review of documentation, the child care center director failed to assure compliance with regulatory requirements. Interview with a parent revealed she did not sign any DCC-94E forms verifying her children's attendance while the children were enrolled at the center. The parent also stated that no other designated person signed the DCC-94E form on her behalf. Review of DCC-94E forms from 7/30/17-9/2/17 revealed a signature representing the parent's signature was signed on all of the forms verifying the attendance for the aforementioned children. Review of children's records, transportation records, and additional documentation of the parent's signature revealed the same signature was documented on all of the aforementioned documents; however, the signature on the DCC-94E forms did not match any of the signatures on these forms. Consequently, the signature on the DCC-94E form was determined to be falsified.

Inspection Report

Transportation

Not In Compliance

850 - Car Seats

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(7) The appropriate car safety seat meeting federal and state motor vehicle safety standards in 49 C.F.R. 571.213 and KRS 189.125 shall be used for each child.

Findings:

General: Based on interview, observation, and review of documentation, the child care center failed to comply with regulatory requirements regarding transportation. An interview revealed the center failed to transport children in the appropriate car safety seat. Observation on 11/1/17 revealed the owner/director, along with children, arrived at the center in the child care center's van at approximately 8:15am. Before the children were unloaded, surveyor observed there were three (3) children in the van. Two (2) children were sitting in the middle row, buckled in only with seat belts and were not placed in a car seat, booster seat, or built-in car seat. The third child was sitting in the back row, buckled in only with a seat belt and was not placed in a car seat, booster seat, or built-in car seat. Review of transportation records and interview with owner/director revealed the names of the aforementioned children. Review of children's records revealed two (2) of the children were two-years-old and the other child was three-years-old. The owner/director acknowledged that none of the aforementioned children were placed in a car seat, booster seat, or built-in car seat while being transported in the van that day. In addition, multiple interviews and review of transportation records revealed school-age children are transported to school by the center on a regular basis. Multiple interviews and review of documentation revealed the school-age children are only buckled in seat belts and are not placed in a booster seat. Review of children's records and an interview revealed that at least one (1) of these school-age children is under eight-years-old and an interview revealed the aforementioned child is shorter than fifty-seven (57) inches tall; therefore, the aforementioned child should have been placed in a booster seat while being transported. The owner/director acknowledged that school-age children are only buckled in their seats and are not placed in a booster seat when transported by the center.

Food Service

In Compliance

Signature of Provider/Representative

Title

Date