



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

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

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Pikeville Scholar House Early Childhood Education Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383202
Provider Address: 127 Saad Avenue, Pikeville, KY, 41501		Capacity: 92
Owner(s): The Pikeville Area Family Ymca, Inc.		Director(s): Bunch, Tabitha LeeAnn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 278812
Date Initiated: 05/15/2019 12:37 PM	Date Concluded: 05/15/2019 3:30 PM	
	No. of Children Present: 47	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

390 - Educational Requirements

Not In Compliance

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

(1) Child-care center staff:

(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:

- 1. High school diploma;**
- 2. GED or qualifying documentation from a comparable educational entity; or**
- 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

Findings:

General: Based on review of documentation, a staff file (DOH: 02/28/19) presented to the surveyor for review did not contain proof of education in accordance with regulations. During interview, the director stated that staff was trying to get her records.

395 - TB Verification

Not In Compliance

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

(1) Child-care center staff:

(b) Shall provide, prior to employment and every two (2) years thereafter:

- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
- 2. A copy of negative tuberculin results.**

Findings:

General: Based on review of documentation, the file presented for surveyor review for one (1) staff (DOH: 03/30/17) contained negative tuberculin verification dated 04/13/17, which was no longer current. During interview, the director stated that she did not realize the information was outdated.

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 of the files presented for surveyor review found the following:

1. A staff member (DOH: 10/06/17) last completed the one and one half (1 ½) hours of pediatric abusive head trauma (PAHT) training on 12/18/12. A review of the staff member's file and a review of ECE-TRIS found no additional PAHT training; therefore, the PAHT training was not completed every five (5) years.
2. A staff member (DOH: 11/17/17) obtained six (6) hours of cabinet-approved orientation training on 06/13/18; thus, not within the first three (3) months of employment.
3. A staff member (DOH: 11/09/18) has not obtained six (6) hours of cabinet-approved orientation training thus, not within the first three (3) months of employment.
4. A review of the personnel file and the ECE-TRIS training record for an employee (DOH: 03/30/17) did not contain documentation of the completion of fifteen (15) hours of cabinet-approved early care and education training during the most recent subsequent year of employment.
5. A review of the personnel file and the ECE-TRIS training record for an employee (DOH: 03/31/14) did not contain documentation of the completion of fifteen (15) hours of cabinet-approved early care and education training during the most recent subsequent year of employment.

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 of the Wobbler's room, the diaper changing pad had dirt under the changing pad potentially compromising proper sanitization. During an interview, staff stated they were not aware of the dirt under that pad and it would be cleaned immediately.

Based on observation of the One's room, the diaper changing pad had dirt under the changing pad potentially compromising proper sanitization. During an interview, staff stated they were not aware of the dirt under that pad and it would be cleaned immediately.

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

750 - Playground Conditions

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (20) An outdoor play area shall be:**
- (d) Safe from foreseeable hazard;**
 - (e) Well drained;**
 - (f) Well maintained;**
 - (g) In good repair; and**
 - (h) Visible to staff at all times.**

Findings:

General: Based on observation of the outdoor playground, the surveyor found:

1. An electrical box located on the playground with no protection barrier; therefore, the electrical box was accessible to the children.
 2. An open pipe was located in the ground, next to the electrical box, with no protective barrier; therefore, it was accessible to the children.
- Both of these items could be a foreseeable hazard for children.

Based on interview with the child-care director, she was not aware of the electrical box or open pipe not having a protective barrier; however, she stated barriers will be provided immediately.

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Inspection Report		
	Children's Records	In Compliance
	Written Documentation	In Compliance
	Posted Documentation	In Compliance
	Animals	In Compliance

Signature of Provider/Representative

Title

Date