



**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**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 307153
<b>Date Initiated:</b> 06/15/2021 11:15 AM	<b>Date Concluded:</b> 06/15/2021 2:40 PM	
	<b>No. of Children Present:</b> 30	

<b>Inspection Report</b>		
<b>Background Checks</b>	<b>In Compliance</b>	
<b>Supervision</b>	<b>In Compliance</b>	
<b>Staffing Requirements</b>	<b>In Compliance</b>	

**Inspection Report**

**General Administration**

**Not In Compliance**

**210 - Licensee Responsibility**

**Not In Compliance**

**922 KAR 2:090. Section 8. General.**

**(1) A licensee shall:**

- (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and**
- (b) Protect and assure the health, safety, and comfort of each child.**

**Findings:**

General: Based on observation, the surveyor found the following:

1. A blue cord attached to a white box on the wall and dangling down behind a kitchen play set in the Multi-Purpose Classroom.
2. A black phone line cord attached to a wall phone and dangling down the wall with an exposed nail in the top of the cord in the One Year Old Classroom. The nail was not observed to be within reach; however, the cord was observed to be accessible to the children.
3. A black phone line cord attached to a wall phone and dangling down beside a kitchen play set in the Two Year Old Classroom.
4. A black phone line cord attached to a wall phone that was exposed at the floor in the Preschool Classroom.
5. A black phone line cord attached to a wall phone and dangling down the wall in the Three Year Old Classroom.
6. A pacifier clip attached to a child's clothing while napping in a crib in the Nursery. Through interview, the surveyor learned that the child was three (3) months old.
7. One (1) missing outlet cover on an electrical outlet under the window in the Two Year Old Classroom.
8. Several stacked boxes, boxes of food, a shopping cart with several items stacked inside of it, a crib with items stacked in it, and a red dolly cart placed inside Classroom 105. During interview, staff-in-charge stated that the classroom was being used for sick children during COVID. Staff-in-charge stated that they are now using the room for storage and children have not been in the classroom. Staff-in-charge stated that she would move the items mentioned.
9. A broom, dustpan, and dust mop placed beside a door near the Multi-Purpose Classroom.
10. A broom and dustpan placed by the door in the restroom in the One Year Old Classroom.
11. A broom placed beside the exit door that leads to the playground.
12. A broom and two (2) dustpans located in the restroom in the Two Year Old Classroom.
13. A toilet plunger located beside of the toilet in the Two Year Old Classroom.
14. Two (2) brooms and two (2) dust plans located in the restroom in the Three Year Old Classroom.
15. A box of Christmas lights, two (2) small wooden boards, a clothes hanger, and a cd player with the cord exposed located inside an unlocked cabinet in the Two Year Old Classroom.

All the items mentioned above were accessible and within of children.

16. A Child Abuse/Neglect Background Check that showed a staff (DOH: 05/03/21) lived in the state of West Virginia in the last five (5) years. The staff's file did not contain a completed out of state Child Abuse/Neglect Background Check or a Criminal Records Background Check from the state of West Virginia. During interview, staff-in-charge stated that the staff person has not worked alone with children. The surveyor did not observe the staff person working alone with children. Staff-in-charge stated that she would submit the out of state Child Abuse/Neglect Background Check and Criminal Records Background Check for the staff person.
17. A staff's (DOH: 05/26/21) file did not contain a completed Child Abuse/Neglect Background Check or Criminal Records Background Check. The surveyor found that the Criminal Records Background Check stated that it was "incomplete" due to no date of birth. During interview, staff-in-charge stated that she was unsure if she had submitted the Child Abuse/Neglect Background Check for the staff person. Staff-in-charge stated that the staff person has not worked alone with children. The surveyor did not observe the staff person working alone with children. Staff-in-charge stated that she would submit the Child Abuse/Neglect Background Check and resubmit the Criminal Records Background Check for the staff person.

**Director Requirements**

**Not In Compliance**

**345 - Staff Evaluation**

**Not In Compliance**

**922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**

**(1) 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, the surveyor found the following:

1. A staff's (DOH: 03/31/14) file contained a written performance evaluation dated for 09/22/19; therefore, the evaluation was not completed annually.
2. A staff's (DOH: 11/29/18) file contained a written performance evaluation dated for 06/08/20; therefore, the evaluation was not completed annually.
3. A staff's (DOH: 12/10/19) file contained a written performance evaluation with no date; therefore, the evaluation was not completed annually.

Through interview with staff-in-charge, the surveyor learned that up-to-date annual written performance evaluations were not available for review for the staff mentioned.

**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, the surveyor found the following:

1. A staff's (DOH: 02/17/21) file did not contain verification of a High School Diploma, GED or Commonwealth Child Care Credential.
2. A staff's (DOH: 04/21/21) file did not contain verification of a High School Diploma, GED or Commonwealth Child Care Credential.
3. A staff's (DOH: 05/26/21) file did not contain verification of a High School Diploma, GED or Commonwealth Child Care Credential.
4. A staff's (DOH: 04/26/21) file did not contain verification of a High School Diploma, GED or Commonwealth Child Care Credential.

**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 surveyor found that the following staff's (DOH: 05/03/21, 05/25/21, 01/09/17, 10/05/18, 11/29/18, and 05/26/21) files did not contain documentation of a current TB skin test or a statement from a health professional stating that the adult was free from active tuberculosis. During interview, staff-in-charge stated that she was unsure if the staff members mentioned have had a COVID vaccination in the last four (4) weeks.

**Programming**

**In Compliance**

**Premises**

**Not In Compliance**

**520 - Inaccessible Items**

**Not In Compliance**

**922 KAR 2:120. Section 3. General Requirements.**

- (7) The following shall be inaccessible to a child in care:**  
**(a) Toxic cleaning supplies, poisons, and insecticides;**  
**(b) Matches, cigarettes, lighters, and flammable liquids; and**  
**(c) Personal belongings and medications of staff.**

**Findings:**

General: Based on observation, the surveyor found one (1) container of Clorox Wipes and two (2) clear spray bottles that had "bleach water" written on them placed on top of a shelf in the Multi-Purpose Classroom.

The items mentioned were observed to be within reach and accessible to the children.

**540 - Premises Requirements**

**Not In Compliance**

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

- (1) The premises shall be:**  
**(a) Suitable for the purpose intended;**  
**(b) Kept clean and in good repair;**

**Findings:**

General: Based on observation, the surveyor found the following:

1. A green square rug that contained stains in the Multi-Purpose Classroom; therefore, the rug was not kept clean.
2. An oval blue rug that contained stains and debris in the Multi-Purpose Classroom; therefore, the rug was not kept clean.
3. A green square rug that contained stains in the One Year Old Classroom; therefore, the rug was not kept clean.
4. A gray square rug that was ripped on the corner end in the One Year Old Classroom; therefore, the rug was not kept in good condition.
5. Two (2) blue square rugs that contained debris in the Nursery; therefore, the rugs were not kept clean.
6. A blue square rug and ABC square rug with stains and debris in the Two Year Old Classroom; therefore, the rugs were not kept clean.
7. A square dinosaur rug that contained debris in the Two Year Old Classroom; therefore, the rug was not kept clean.
8. A blue oval rug containing stains and debris in the Three Year Old Classroom; therefore, the rug was not kept clean.
9. A green square rug that contained stains in the Three Year Old Classroom; therefore, the rug was not kept clean.
10. A blue square rug and large blue square rug that contained debris in the Preschool Classroom; therefore, the rugs were not kept clean.
11. A green square rug that contained stains in the Preschool Classroom; therefore, the rug was not kept clean.
12. An oval rug that contained stains and debris in the Preschool Classroom; therefore, the rug was not kept clean.
13. The sink in the Three Year Old Classroom contained stains; therefore, the sink was not kept clean.
14. The sink in the restroom located in the Preschool Classroom contained green stains; therefore, the sink was not kept clean.

**650 - Toilet**

**Not In Compliance**

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

- (4) Each toilet shall:**  
**(a) Be kept in clean condition;**  
**(b) Be kept in good repair;**  
**(c) Be in a lighted room; and**  
**(d) Have ventilation to outside air.**

**Findings:**

General: Based on observation, the surveyor found that the toilet seat moved easily and was not tightly secured to the toilet in the restroom located in the One Year Old Classroom; therefore, the toilet was not kept in good repair.

**Inspection Report**

**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, the surveyor found the following:

1. Debris on the diaper changing table underneath the diaper changing pad in the One Year Old Classroom; therefore, the diaper changing surface was not kept clean.
2. Debris on the diaper changing table underneath the diaper changing pad in the Nursery; therefore, the diaper changing surface was not kept clean.
3. Debris on the diaper changing table underneath the diaper changing pad in the Two Year Old Classroom; therefore, the diaper changing surface was not kept clean.
4. Debris on the diaper changing table underneath the diaper changing pad in the Three Year Old Classroom; therefore, the diaper changing surface was not kept clean.

**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, the surveyor found a small black metal fence that was not attached to a rock wall on one (1) side and exposed an opening that leads down the side of the building. The surveyor observed the metal fence to not be sturdy and to have the following items placed behind it: two (2) tomato cages, a tire, and weeds/brush. During interview, staff-in-charge confirmed that there was not a fence at the end of the side of the building; therefore, the playground was not safe from foreseeable hazards.

**Equipment**

**In Compliance**

**Transportation**

**In Compliance**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**In Compliance**

**Children's Records**

**Not In Compliance**

**1135 - Immunization**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

**(1) A child-care center shall maintain:**

- (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;**

**Findings:**

General: Based on review of documentation, the surveyor found that a child's (DOE: 05/17/17) file contained an immunization certificate that was no longer current as of 05/06/21.

**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 a child's (DOE: 03/12/21) file did not contain a contact telephone number for the child's preferred hospital.

**Written Documentation**

**Not In Compliance**

**1160 - Daily Attendance Records**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

**(1) A child-care center shall maintain:**

- (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;**

**Findings:**

General: Based on interview, the surveyor learned that the daily attendance records documenting the arrival and departure time of each child were not completed for 06/14/2021 in the Nursery Classroom. Through interview with staff, the surveyor learned that the daily attendance for each child is recorded inside the classroom; however, the attendance records for 06/14/21 were not available for review in the Nursery Classroom.

**1170 - Professional Development**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

**(1) A child-care center shall maintain:**

- (f) A written annual plan for child-care staff professional development;**

**Findings:**

General: Based on review of documentation, the surveyor found the following:

1. A staff's (DOH: 01/09/17) file contained a professional development plan dated for 12/18/19; therefore, the plan was not completed annually.
2. A staff's (DOH: 03/31/14) file contained a professional development plan dated for 12/30/19; therefore, the plan was not completed annually.
3. A staff's (DOH: 12/10/19) file contained a professional development plan dated for 10/20/19; therefore, the plan was not completed annually.
4. A staff's (DOH: 10/05/18) file contained a professional development plan dated for 12/23/19; therefore, the plan was not completed annually.
5. A staff's (DOH: 03/30/17) file contained a professional development plan dated for 12/06/19; therefore, the plan was not completed annually.
6. A staff's (DOH: 11/29/18) file contained a professional development plan dated for 12/18/19; therefore, the plan was not completed annually.
7. A staff's (DOH: 05/08/12) file contained a professional development plan dated for 12/18/19; therefore, the plan was not completed annually.

Through interview with staff-in-charge, the surveyor learned that up-to-date annual professional development plans were not available for review for the staff mentioned.

**1175 - Earthquake/Tornado/Fire Drills**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

**(1) A child-care center shall maintain:**

- (h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;**
- (i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;**

**Findings:**

General: Based on review of documentation, the surveyor found the following:

1. No documentation of fire drills conducted during the months of January, February, March, April, and May 2021. During interview, staff-in-charge stated that the fire drills were completed; however, she was unable to locate the documentation.
2. No documentation of earthquake and tornado drills conducted during the first quarter of 2021. During interview, staff-in-charge stated that the tornado and earthquake drills were completed; however, she was unable to locate the documentation.

**Inspection Report**

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

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Signature of Provider/Representative

Title

Date