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Inspection Report

Provider Name: Prestonsburg Elementary Family Resource Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L355528
Provider Address: 140 South Clark Road, Prestonsburg, KY, 41653		Capacity: 60
Owner(s): Floyd County Board Of Education		Director(s): Hall, Chanda

Inspection Type: Renewal Application	Inspection Information	Inspection No: 320665
Date Initiated: 05/11/2022 3:02 PM	Date Concluded: 05/11/2022 5:26 PM	
	No. of Children Present: 21	

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. (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. (2) A child care staff member hired on or after April 1, 2018, shall: (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 (b)1. Have submitted to the background checks required in accordance with this administrative regulation; 2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and 3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p>	
Findings:	
General: Based on review of documentation, the surveyor discovered the following:	
1. Based on review of the Kentucky National Background Check Service, background checks for one (1) staff (DOH: 12/3/2021) had not been submitted through the Kentucky National Background Check Service. The employee's personnel file did not contain documentation of background checks submitted through the Kentucky National Background Check Service. The employee's personnel file contained a completed Child Abuse/Neglect Background Check dated 12/6/2021; however, no completed Criminal Records Background Check was found in the personnel file. The surveyor observed staff working alone with children.	
2. Based on review of the Kentucky National Background Check Service, background checks for one (1) staff (DOH: 1/24/2022) had not been submitted through the Kentucky National Background Check Service. The employee's personnel file did not contain documentation of background checks submitted through the Kentucky National Background Check Service. The employee's personnel file contained a completed Child Abuse/Neglect Background Check dated 12/9/2021 and a completed Criminal Records Background Check dated 1/11/2022. The surveyor observed staff working alone with children.	
3. Based on review of the Kentucky National Background Check Service, background checks for one (1) staff (DOH: 11/5/2021) had not been submitted through the Kentucky National Background Check Service. The employee's personnel file did not contain documentation of background checks submitted through the Kentucky National Background Check Service. The employee's personnel file contained a completed Child Abuse/Neglect Background Check dated 10/20/2021 and a completed Criminal Records Background Check dated 10/19/2021. The surveyor did not observe staff working alone with children.	
Staff-in-charge stated that she thought that they were supposed to complete the Child Abuse/Neglect Background Check and the Criminal Records Background Check and that the information would automatically go to the Kentucky National Background Check Service. Staff-in-charge stated that she would submit the employee's background checks immediately. Staff-in-charge confirmed that staff have worked alone with children.	
Supervision	In Compliance
Staffing Requirements	In Compliance

Inspection Report

General Administration

In Compliance

Director Requirements

In Compliance

Employee Records

Not In Compliance

435 - 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 completed within the first three (3) months of employment in a child-care program;**
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of documentation, the surveyor found upon review of ECE-TRIS that one (1) staff (DOH: 1/4/1994) completed one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training on 3/29/2017; therefore, the pediatric abusive head trauma training was not completed every five years as required.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

Not In Compliance

1250 - 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 file presented for review for a child (DOE: 8/8/2016 & 8/17/2019) did not contain the name or telephone number for the preferred hospital; therefore, the child-care center failed to maintain children's records.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date