



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

Melissa A. Moore, Director
Division of Regulated Child Care
Western Branch
901 B South Main Street
Hopkinsville, KY 42240
Phone: (270) 889-6052 Fax: (270) 889-6089
<https://chfs.ky.gov/agencies/os/oig>

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Easter Seals Child Development Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L356054
Provider Address: 801 North 29th Street, Paducah, KY, 42001		Capacity: 180
Owner(s): Easter Seals West Kentucky, Inc.		Director(s): Chapman, Rachel Nicole

Inspection Type: Renewal Application	Inspection Information	Inspection No: 304727
Date Initiated: 10/26/2020 9:40 AM	Date Concluded: 10/26/2020 1:30 PM	
	No. of Children Present: 92	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
180 - Plan of Correction/15 days	Not In Compliance
922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans. (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.	
Findings: A PLAN OF CORRECTION WAS DUE ON 12/08/2020 AND AS OF 12/14/2020, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	
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 and interview, a staff member hired 11/02/16, did not have an annual written performance evaluation on file.	
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 and interview, staff hired 07/17/18, did not have education verification on file.	

Inspection Report		
Programming		In Compliance
Premises		Not In Compliance
645 - Sink		Not In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (3) A sink shall be: (a) Located in or immediately adjacent to toilet rooms; (b) Equipped with hot and cold running water that allows for hand washing; (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit; (d) Equipped with liquid soap; (e) Equipped with hand-drying blower or single use disposable hand drying material; (f) Equipped with an easily cleanable waste receptacle; and (g) Immediately adjacent to a changing area used for infants and toddlers.		
Findings: General: Based on observation, the water temperature registered eighty (80) degrees Fahrenheit at a sink in the young toddlers' 2 classroom, toddlers' 2 classroom, toddlers' 1 classroom and pre-1 classroom. The water temperature registered sixty (60) degrees Fahrenheit at the sink in the restroom between the toddlers' 1 and toddlers' 2 classrooms. The water temperature registered seventy-five (75) degrees Fahrenheit at the sink in the school age children's restroom.		
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 ventilation fan was not operable in the school age children's restroom . Also, the ventilation fan was not operable in the restroom between pre-2 and Pre-3 classrooms.		
Hygienic Practices		In Compliance
First Aid/Medication		In Compliance
Outdoor Play Area		In Compliance
Equipment		In Compliance
Transportation		In Compliance
Food Service/Food Program		In Compliance
Food Service		Not In Compliance
1025 - Refrigerator		Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall: (a) Have an indicating thermometer or other appropriate temperature measuring device; (b) Be in a safe environment for preservation; and (c) Be forty (40) degrees Fahrenheit or below.		
Findings: General: Based on observation, a thermometer was not inside a refrigerator in the toddler's classroom.		
Children's Records		In Compliance
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		In Compliance
Emergency Regulation		In Compliance