



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Inspection Report

Provider Name: Little Panthers Daycare	Provider Information	CLR No: L383732
Provider Address: 150 Glasgow Road, Burkesville, KY, 42717	Provider Type: LICENSED TYPE I	Capacity: 68
Owner(s): Cumberland County Board of Education		Director(s): Likens, Amanda Suezanne

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305203
Date Initiated: 01/22/2021 11:20 AM	Date Concluded: 01/22/2021 1:29 PM	
	No. of Children Present: 28	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
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 observation and review of documentation, the surveyor found the following:

- In staff member's file (DOH: 5/14/18), the last Staff Evaluation that was completed was dated 9/19/19. Staff stated that she has not completed a new Staff Evaluation for this staff.
- In staff member's file (DOH: 6/18/18), the last Staff Evaluation that was completed was dated 9/19/19. Staff stated that she has not completed a new Staff Evaluation for this staff.

Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
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	In Compliance
Children's Records	In Compliance

Inspection Report

Written Documentation

Not In Compliance

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 observation and review of documentation, the surveyor found the following:

1. In staff member's (DOH: 9/1/17) file, the last Professional Development Plan was dated 9/18/19. Staff stated she has not done a new Professional Development Plan at this time.
2. In staff member's (DOH 5/14/18) file, the last Professional Development Plan was dated 9/18/19. Staff stated she has not done a new Professional Development Plan at this time.
3. In staff member's (DOH 6/18/18) file, the last Professional Development Plan was dated 9/18/19. Staff stated she has not done a new Professional Development Plan at this time.

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date