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Inspection Report

Provider Name: Small Steps of Faith 2	Provider Information	CLR No: L383772
Provider Address: 216 Mitch Lane, Hopkinsville, KY, 42240	Provider Type: LICENSED TYPE I	Capacity: 60
Owner(s): Small Steps Of Faith		Director(s): Wills, Tyeashia Lavon

Inspection Type: Investigation	Inspection Information	Inspection No: 289991
Date Initiated: 06/04/2019 10:10 AM	Date Concluded: 06/04/2019 12:00 PM	
	No. of Children Present: 33	

Inspection Report	
Background Checks	Not In Compliance
10 - Submit background check	Not In Compliance
<p>922 KAR 2:280 - Section 4. Procedures and Payments.</p> <p>(1) To initiate the process for obtaining background checks on a prospective child care staff member, the child care provider shall:</p> <p>(a) Request that the prospective child care staff member provide a copy of his or her driver's license or other government-issued photo identification and verify that the photograph clearly matches the prospective child care staff member;</p> <p>(b) Request that the prospective child care staff member complete and sign the:</p> <ol style="list-style-type: none"> DCC-500, Applicant Child Care Staff Member Waiver Agreement and Statement; and DCC-501, Disclosures to Be Provided to and Signed by the Applicant Child Care Staff Member; and <p>(c) Log on to the NBCP portal and enter the prospective child care staff member's demographic information for a check of the:</p> <ol style="list-style-type: none"> Child abuse and neglect central registry pursuant to 922 KAR 1:470; National Crime Information Center's National Sex Offender Registry in accordance with 34 U.S.C. 20921; and Sex Offender Registry established in accordance with KRS 17.500 through 17.580. <p>Findings:</p> <p>General: Based on review of documentation and interview, staff hired 1/28/19, had not initiated the process for the National Background Check Program (NBPC).</p>	
Supervision	Not In Compliance
90 - Children Supervised	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services.</p> <p>(3)(a) Each center shall maintain a child-care program that assures each child will be:</p> <ol style="list-style-type: none"> Provided with adequate supervision at all times by a qualified staff person who ensures the child is: <ol style="list-style-type: none"> Within scope of vision and range of voice; or For a school-age child, within scope of vision or range of voice; <p>Findings:</p> <p>General: Based on interview, staff hired 1/28/19, left ten (10) children, three-years-old to four-years-old, alone in the classroom for five (5) minutes on 06/04/19. Staff was observed outside in the parking lot near a vehicle.</p>	
Staffing Requirements	In Compliance

Inspection Report

Employee Records

Not In Compliance

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, staff hired 5/15/17, completed Pediatric Abusive Head Trauma training on 4/29/14. This staff failed to complete the training every five (5) years. Also, staff hired 1/28/19, had not completed orientation training.

Programming

Not In Compliance

455 - Discipline

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(10) A child shall not be subjected to:

- (a) Corporal physical discipline pursuant to KRS 199.896(18);**
- (b) Loud, profane, threatening, frightening, humiliating, or abusive language; or**
- (c) Discipline that is associated with:**
 - 1. Rest;**
 - 2. Toileting; or**
 - 3. Food.**

Findings:

General: Based on interview, two (2) staff hired on 1/28/19 and 12/6/18, had a verbal disagreement that escalated to yelling at each other in front of the children at approximately 2:15 pm on 5/22/19.

Signature of Provider/Representative

Title

Date