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Inspection Report

Provider Name: Little Shepherds Day Care & Preschool	Provider Information	CLR No: L356643
Provider Address: 111 N. Mcwhorter Street, London, KY, 40741	Provider Type: LICENSED TYPE I	Capacity: 69
Owner(s): Little Shepherds Daycare & Preschool, Inc.		Director(s): Miller, Teresa F

Inspection Type: Renewal Application	Inspection Information	Inspection No: 306724
Date Initiated: 05/13/2021 10:26 AM	Date Concluded: 05/13/2021 1:07 PM	
	No. of Children Present: 30	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
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 the following:

1. A staff's (DOH: 3/14/2016) negative tuberculin result was no longer current as of 1/16/2021.
2. A staff's (DOH: 3/23/2021) personnel file that was presented to the surveyor for review did not contain documentation of a negative tuberculin result.

During interview, staff stated that she sent a text message to the director asking for the TB documentation for the two (2) staff members. Staff stated that the director advised her via text message that the TB verification was at the child-care center but she (the director) stated that she was unable to explain where to find the documentation by text or during a telephone call. As a result, the child-care center failed to provide the required documentation.

Inspection Report

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 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 1/2) 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 1/2) 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 files presented to the surveyor for review for two (2) staff (DOH: 09/29/2020 and 12/08/2020) did not contain documentation of the staff's orientation training being completed. Staff stated that the orientation was completed, however, the staff did not provide documentation while the surveyor was present. Therefore, the child-care center failed to provide proof that the employees completed six (6) hours of cabinet-approved orientation within the first three (3) months of employment.

Table with 2 columns: Category and Compliance Status. Categories include Programming, Premises, Hygienic Practices, First Aid/Medication, Outdoor Play Area, Equipment, Transportation, Food Service/Food Program, Food Service, Children's Records, Written Documentation, Posted Documentation, Animals, and Emergency Regulation. Compliance status ranges from 'In Compliance' to 'Not In Compliance'.

1265 - Emergency Regulation

Not In Compliance

922 KAR 2:415E. Emergency Regulation.

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:415E, to prevent the spread of COVID-19.

Findings:

General: Based on review of documentation, the child-care center was unable to present the surveyor with a background check for an employee (DOH: 12/08/2020). The surveyor reviewed documentation that the Criminal Records Check and Child Abuse/Neglect Check were both submitted on 12/08/2020. The surveyor did not observe the staff member working alone with children.

This deficiency was cited due to the following E-Reg: 922 KAR 2:415E Section 11. Safety and Background Check Requirements. (5) New staff shall: (a) Undergo name-based background checks upon hiring; (b) Not be left alone with children until the name-based background checks have been approved and returned; and (c) Undergo fingerprint-based background checks pursuant to 922 KAR 2:280 once the checks are operational again.

Signature of Provider/Representative

Title

Date