



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Southern Branch
116 Commerce Ave
London, KY 40744

Adam Mather
INSPECTOR GENERAL

Phone: (606) 330-2030 Fax: (606) 330-2056
<https://chfs.ky.gov/agencies/os/oig>

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: 320296
Date Initiated: 03/23/2022 10:00 AM	Date Concluded: 03/23/2022 12:15 PM	
	No. of Children Present: 33	

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.</p> <p>(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.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(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</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>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 found the following:	
1. A staff (DOH: 01/24/22) file did not contain documentation of background checks submitted through the Kentucky National Background Check Program prior to hire date. Based on review of the Kentucky National Background Check Program, the staff member's background check was dated 01/28/2022; therefore, the staff person was hired prior to clearance for employment.	
2. A staff (DOH: 02/28/22) file did not contain documentation of background checks submitted through the Kentucky National Background Check Program prior to hire date. Based on review of the Kentucky National Background Check Program, the staff member's background check was dated 03/18/22; therefore, the staff person was hired prior to clearance for employment.	
3. A staff (DOH: 03/7/22) file did not contain documentation of background checks submitted through the Kentucky National Background Check Program prior to hire date. Based on review of the Kentucky National Background Check Program, the staff member's background check was dated 03/15/22; therefore, the staff person was hired prior to clearance for employment.	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance

Inspection Report

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 the following:

1. A staff (DOH: 03/14/16) completed one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training on 05/25/16; therefore, the training was not completed within the last five years.

2. A staff (DOH: 3/23/21) did not obtain the six (6) hours of cabinet-approved orientation within the staff's first three (3) months of employment. Staff confirmed during interview that the training had not been completed.

During interview, staff-in-charge stated that she would have staff person (DOH: 3/14/16) update her Pediatric Abuse Head Trauma (PAHT).

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

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

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date