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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Caldwell County Childcare Center	Provider Information	CLR No: L384070
Provider Address: 14317 Dawson Rd, Dawson Springs, KY, 42408	Provider Type: LICENSED TYPE I	Capacity: 83
Owner(s): Caldwell County Childcare Center LLC		Director(s): Benjamin, Victoria Jane

Inspection Type: Renewal Application	Inspection Information	Inspection No: 318357
Date Initiated: 10/13/2021 8:55 AM	Date Concluded: 10/13/2021 11:40 AM	
	No. of Children Present: 12	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	
Not In Compliance	
922 KAR 2:280. Section 3. Implementation and Enforcement. (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. (2) A child care staff member hired on or after April 1, 2018, shall: (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 (b) 1. Have submitted to the background checks required in accordance with this administrative regulation; 2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and 3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result. Findings: General: Based on observation, interview and review of documentation, a caregiver hired 07/10/2020, did not submit background checks through the National Background Check Program (NBCP).	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
360 - 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 interview and review of documentation, three (3) caregivers each hired 07/10/2020, did not have an annual written performance evaluation on file.	

Inspection Report

Employee Records

Not In Compliance

400 - 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, a caregiver hired 09/27/21, did not have education verification on file.

405 - 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, a caregiver hired 07/21/21, did not have TB documentation on file.

415 - CPR/First Aid Required Training

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(8) Each center shall ensure that every staff member has received training on first aid and cardiopulmonary resuscitation (CPR).

Findings:

General: Based on interview and review of documentation, a caregiver hired 09/27/21, a caregiver hired 07/21/21, and a caregiver hired 07/10/2020, each did not have information on file to verify they were trained in first aid and CPR.

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 interview and review of documentation, a caregiver hired 09/20/2020, and three (3) caregivers hired 07/10/2020, each did not complete any hours of training within the first year of employment.

A caregiver hired 05/27/21, did not complete six (6) hours of cabinet approved orientation training within the first three (3) months of employment.

A caregiver hired 09/20/2020, and three (3) caregivers each hired 07/10/2020, each did not complete one and one half (1 1/2) hours of cabinet approved pediatric abusive head trauma within the first year of employment.

Inspection Report**Programming****Not In Compliance****455 - Program of Activities Followed****Not In Compliance****922 KAR 2:120. Section 2. Child Care Services.****(4) The child-care center shall provide a daily planned program:**

- (a) Posted in writing in a conspicuous location with each age group and followed;**
- (b) Of activities that are individualized and developmentally appropriate for each child served;**
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**
- (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:**
 - 1. Art or music;**
 - 2. Math or numbers;**
 - 3. Dramatic play;**
 - 4. Stories and books;**
 - 5. Science or nature;**
 - 6. Block building or stacking;**
 - 7. Tactile or sensory activity;**
 - 8. Multi-cultural exposure;**
 - 9. Indoor and outdoor play in which a child makes use of both small and large muscles;**
 - 10. A balance of active and quiet play, including group and individual activity;**
 - 11. An opportunity for a child to:**
 - a. Have some free choice of activities;**
 - b. If desired, play apart from the group at times;**

Findings:

General: Based on observation, a program of activities was not posted in the infants'/toddlers' room, the younger infants' room, the cruiser room, the four-year-olds' room and the school-age room.

Premises**Not In Compliance****570 - Items Accessible Only During Activity****Not In Compliance****922 KAR 2:120. Section 3. General Requirements.****(8) The following shall be inaccessible to a child in care unless under direct supervision and part of planned program of instruction:**

- (a) Knives and sharp objects;**
- (b) Litter and rubbish;**
- (c) Bar soap; and**
- (d) Plastic bags not used for personal belongings.**

Findings:

General: Based on observation, eleven (11) large plastic bags were stored on hooks in the hallway at the entrance to the preschool room. These plastic bags were not a part of the planned program of instruction and were accessible to children.

690 - Sink**Not In Compliance****922 KAR 2:120. Section 12. 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 and interview, a handwashing sink was not immediately adjacent to the diaper changing station in the infants'/toddlers' room. The handwashing sink was located behind a closed door in the infant/toddlers' restroom. Staff indicated the diaper changing station was recently moved.

Inspection Report**Hygienic Practices****Not In Compliance****700 - Child Personal Care/Handwashing****Not In Compliance****922 KAR 2:120. Section 3. General Requirements.****(4) A child shall:**

- (a) Be helped with personal care and cleanliness based upon his or her developmental skills;
- (b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water:
 - 1. a. Upon arrival at the center; or
 - b. Within thirty (30) minutes of arrival for school-age children;
- 2. Before and after eating or handling food;
- 3. After toileting or diaper change;
- 4. After handling animals;
- 5. After touching an item or an area of the body soiled with body fluids or wastes; and
- 6. After outdoor or indoor play time; and

(c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.

Findings:

General: Based on observation, two (2) children did not wash their hands with liquid soap and warm running water upon arrival to the cruiser room.

705 - Staff Hygiene/Handwashing**Not In Compliance****922 KAR 2:120. Section 3. General Requirements.****(5) Staff shall:**

- (a) Maintain personal cleanliness;
- (b) Conform to hygienic practices while on duty;
- (c) Except as established in paragraph (d) of this subsection, wash their hands with liquid soap and running water:
 - 1. Upon arrival at the center;
 - 2. After toileting or assisting a child in toileting;
 - 3. Before and after diapering each child;
 - 4. After wiping or blowing a child's or own nose;
 - 5. After handling animals;
 - 6. After caring for a sick child;
 - 7. Before and after feeding a child or eating;
 - 8. Before dispensing medication;
 - 9. After smoking or vaping; and
 - 10. If possible, before administering first aid; and
- (d) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (c) of this subsection. The staff shall wash the staff's hands as soon as practicable once liquid soap and warm running water are available.

Findings:

General: Based on observation, a caregiver did not wash her hands with liquid soap and warm running water before she diapered a child in the cruiser room.

740 - Diapering Practice**Not In Compliance****922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.****(12) Staff shall disinfect the diapering surface after each child is diapered.****(13) If staff wears disposable gloves, the gloves shall be changed and disposed after each child is diapered.****Findings:**

General: Based on observation, a caregiver did not disinfect the diaper changing mat after she diapered a child in the cruiser room.

First Aid/Medication**In Compliance****Outdoor Play Area****In Compliance****Equipment****In Compliance****Transportation****Not Applicable****Kitchen Requirements****In Compliance****Food Service****In Compliance****Meal Planning/Center Provides Meals****Not In Compliance****1220 - Menu****Not In Compliance****922 KAR 2:120. Section 10. Meal Planning Requirements for a Center that Provides Meals.****(9) A weekly menu shall be:**

- (a) Prepared;
- (b) Dated;
- (c) Posted in advance in a conspicuous place;
- (d) Kept on file for thirty (30) days; and
- (e) Amended in writing with any substitutions on the day the meal is served.

Findings:

General: Based on interview and review of documentation, a current weekly lunch and snack menu was not posted. The posted menu was dated 10/4/21-10/08/21 and did not reflect the food that was served for the week of 10/11/21.

Inspection Report		
Meal Planning/Center Does Not Provide Meals		In Compliance
Children's Records		Not In Compliance
1245 - Immunization		Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036; Findings: General: Based on review of documentation, two (2) children first date of attendance on 08/07/21, a child first date of attendance on 09/01/21, a child first date of attendance on 06/09/21, and a child first date of attendance on 07/02/2020, each did not have an immunization certificate on file.		
1250 - Enrollment Information		Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (b) A written record for each child: 1. Completed and signed by the child's parent; 2. Retained on file on the first day the child attends the child-care center; and 3. To contain: a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth; b. Contact information to enable a person in charge to contact the child's: (i) Parent at the parent's home or place of employment; (ii) Family physician; and (iii) Preferred hospital; c. The name of each person who is designated in writing to pick-up the child; d. The child's general health status and medical history including, if applicable: (i) Allergies; (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and (iii) Permission from the parent for third-party professional services in the child-care center; e. The name and phone number of each person to be contacted in an emergency involving or impacting the child; f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence; Findings: General: Based on interview and review of documentation, a child first date of attendance on 10/11/21, did not have information on file regarding allergies.		
Written Documentation		Not In Compliance
1280 - 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 interview, a caregiver hired 09/20/20, and three (3) caregivers hired 07/10/2020, each did not have an annual written professional development plan on file.		
Posted Documentation		In Compliance
Animals		In Compliance