



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
Western Branch
901 B South Main Street
Hopkinsville, KY 42240

Adam Mather
INSPECTOR GENERAL

Phone: (270) 889-6052 Fax: (270) 889-6089
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

| | | |
|--|---------------------------------------|--|
| Provider Name: Golden Rule Preschool | Provider Information | CLR No: L357181 |
| Provider Address: 705 Mechanic Street, Princeton, KY, 42445 | Provider Type: LICENSED TYPE I | Capacity: 30 |
| Owner(s): Golden Rule Preschool, Inc. | | Director(s): Nelson, Carmen Melissa |

| | | |
|---|--|------------------------------|
| Inspection Type: Investigation | Inspection Information | Inspection No: 246987 |
| Date Initiated: 09/26/2018 9:00 AM | Date Concluded: 09/26/2018 10:00 AM | |
| | No. of Children Present: | |

| Inspection Report | |
|---|--------------------------|
| General Administration | Not In Compliance |
| 170 - Have Director | Not In Compliance |
| <p>922 KAR 2:090. Section 6. License Issuance.</p> <p>(8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:</p> <p>(g) Have a director who meets the requirements listed in Section 10 of this administrative regulation.</p> <p>Findings:</p> <p>General: Based on a review of documentation and interview, the facility had not employed a qualified director since 07/02/2018. The center was sold and the former director's last day of employment was 07/02/18. The licensee notified the cabinet she would qualify as the director so a Director Qualification Form was sent, via email, on 08/24/18. The licensee never returned the information to the cabinet; therefore, the center does not have a qualified director.</p> | |
| 180 - Plan of Correction/15 days | Not In Compliance |
| <p>922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans.</p> <p>(2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.</p> <p>Findings:</p> <p>A PLAN OF CORRECTION WAS DUE ON 11/02/2018 AND AS OF 11/06/2018, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.</p> | |
| 260 - Change of Director | Not In Compliance |
| <p>922 KAR 2:090. Section 12. Reports.</p> <p>(3) A licensee shall report to the cabinet within one (1) week:</p> <p>(a) Any resignation, termination, or change of director; and</p> <p>(b) The name of the acting director who satisfies the requirements of Section 10 of this administrative regulation.</p> <p>Findings:</p> <p>General: Based on interview, the licensee failed to notify the cabinet, within one (1) week, of the name of an acting director who meets the requirements. The former director left employment on 07/02/18, and the qualifications for a new director was not submitted.</p> | |
| 270 - Notification of Center Closure | Not In Compliance |
| <p>922 KAR 2:090. Section 12. Reports.</p> <p>(6) The cabinet and the parent of a child enrolled in a child-care center shall receive notice as soon as practicable, and prior to, a child-care center's temporary or permanent closure.</p> <p>Findings:</p> <p>General: Based on interview, the licensee failed to notify the cabinet of a temporary closure for the week of 10/08/18 through 10/12/18.</p> | |

Signature of Provider/Representative

Title

Date