



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: Jack-N-Jill Daycare	Provider Information	CLR No: L353024
Provider Address: 401 Cumberland Avenue, Barbourville, KY, 40906	Provider Type: LICENSED TYPE I	Capacity: 24
Owner(s): Bingham, Heidi Jo		Director(s): Bingham, Heidi Jo

Inspection Type: Renewal Application	Inspection Information	Inspection No: 320056
Date Initiated: 03/31/2022 8:50 AM	Date Concluded: 03/31/2022 10:30 AM	
	No. of Children Present: 7	

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
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 provided and review of ECE-TRIS, the surveyor found the following:

1. A staff file (DOH: 06/14/1987) did not contain documentation of the completion of fifteen (15) hours of annual training for 07/01/2020 – 06/30/2021. Review of ECE-TRIS revealed that zero (0) hours of annual training had been completed.
2. A staff file (DOH: 10/02/2020) did not contain documentation of the completion of fifteen (15) hours of annual training for 07/01/2020 – 06/30/2021. Review of ECE-TRIS revealed that only six (6) hours of annual training had been completed.

During interview, staff stated that she was aware that the required number of annual training hours were not met for the staff.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report

Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
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