



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

Melissa A. Moore, Director
Division of Regulated Child Care
Western Branch
901 B South Main Street
Hopkinsville, KY 42240
Phone: (270) 889-6052 Fax: (270) 889-6089
<https://chfs.ky.gov/agencies/os/oig>

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Ms. Kim's Daycare Provider Address: 712 Juniper Street, Calvert City, KY, 42029 Owner(s): Dunigan, Kimberly Ann	Provider Information Provider Type: LICENSED TYPE I	CLR No: L357663 Capacity: 35 Director(s): Dunigan, Kimberly Ann; Doucet, Shelby Ann
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Inspection Type: Investigation Date Initiated: 06/25/2018 10:20 AM	Inspection Information Date Concluded: 07/16/2018 10:20 AM No. of Children Present: 26	Inspection No: 245548
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Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
390 - 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 staff, hired on 05/17/18, did not have education verification on file.	
Programming	Not In Compliance
510 - Appropriate Use of Food	Not In Compliance
922 KAR 2:120. Section 9. Food and Meal Requirements. (2) Food shall not be: (a) Used for reward; (b) Used for discipline; (c) Withheld until all other foods are consumed; or (d) Served while viewing electronic devices.	
Findings: General: Based on Observation, eleven (11) children were served and ate lunch while viewing a program on the TV in the kitchen.	

Inspection Report	
Hygienic Practices	Not In Compliance
655 - 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 their developmental skills; and (b) 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, three (3) children failed to wash their hands with liquid soap and running water after being diapered in the hallway.	
660 - 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) 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 diapered two (2) children and failed to wash her hands with liquid soap and running water prior to and after diapering each child in the hallway.	
Food Service/Food Program	
In Compliance	
Food Service	
Not In Compliance	
1000 - Bottle Feeding	
Not In Compliance	
922 KAR 2:120. Section 3. General Requirements. (11) While bottle feeding a child, the: (a) Child shall be held; and (b) Bottle or beverage container shall not be: 1. Propped; 2. Left in the mouth of a sleeping child; or 3. Heated in a microwave.	
Findings: General: Based on Observation, a caregiver heated an infant's bottle in the microwave in the kitchen.	
Children's Records	
In Compliance	