



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

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Shining Stars DayCare	Provider Information	License No: L358141
Provider Address: 309 Chestnut Street, Murray, KY, 42071	Provider Type: LICENSED TYPE I	Capacity: 34
Owner(s): Shining Stars Daycare, Llc		Director(s): Hornbuckle, Jr, Thomas Wilson

Inspection Type: Investigation	Inspection Information	Inspection No: 213343
Visit Start Date: 12/09/2015 11:05 AM	Visit End Date: 12/09/2015 12:30 PM	
No. of Children Present:		

Inspection Report

Supervision

5 - Children Supervised **Not In Compliance**

922 KAR 2:120. Section 2. Child Care Services.
(3)(a) Each center shall maintain a child-care program that assures each child will be:
1. Provided with adequate supervision at all times by a qualified staff person who:
a. Ensures the child is within scope of vision and range of voice; or
b. For a school-age child, within scope of vision or range of voice;

Findings:

General: Based on Interview, an adult caregiver left two (2) preschool children unsupervised when he went to receive children off a school bus at 11:20 a.m. on 11/9/15. The two (2) preschool children ran in the center's parking lot towards a busy two (2) lane street. One preschool child returned to the center while the other preschool child ran to the end of the parking lot next to the street.

Staffing Requirements

40 - Ratios and Group Size **In Compliance**



Inspection Report

922 KAR 2:120. Section 2. Child Care Services.

(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:

Age of Children Ratio Maximum Group Size*

Infant

1 staff for 5 children 10

Toddler

1 staff for 6 children 12

Preschool-age 2 to 3 years

1 staff for 10 children 20

Preschool-age 3 to 4 years

1 staff for 12 children 24

Preschool-age 4 to 5 years

1 staff for 14 children 28

School-age 5 to 7 years

1 staff for 15 children 30

School-age 7 and older

1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

***Maximum Group Size shall be applicable only to Type I child-care centers.**

Director Requirements

265 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

(1) Effective with the adoption of this administrative regulation, a director shall:

(l) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on Interviews, a caregiver left two (2) preschool children unsupervised at the side door of the center when he went approximately thirty-five (35) feet away from the two (2) preschool children to receive children from a school bus at 11:20 a.m. on 11/9/15. The two (2) preschool children ran in the center's parking lot towards a busy two (2) lane street. One preschool child returned to the center while the other preschool child ran to the end of the parking lot next to the street.

Written Documentation

1090 - Policies and Procedures

Not In Compliance

922 KAR 2:110. Section 2. General.

(5) Program policies and procedures shall:

(a) Be in writing; and

(b) Include:

1. Staff policies;

2. Job descriptions;

3. An organization chart;

4. Chain of command; and

5. Other procedures necessary to ensure implementation of:

a. KRS 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distribution requirements;

b. 922 KAR 2:090, Child-care center licensure;

c. 922 KAR 2:120, Child-care center health and safety standards; and

d. This administrative regulation.

Findings:

General: Based on Interview, the center's verbal policy was one (1) caregiver would retrieve and place children on the bus. This verbal policy was not in writing prior to two (2) preschool children were left unsupervised while a caregiver retrieved children from a bus on 11/9/15.

1095 - Daily Attendance Records

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

Findings:

General: Based on Review of Documentation, five (5) children, who attend public schools, did document their departure and arrival times when they left and returned to the center during the week of 11/9/15 - 11/13/15. Two (2) of these children were recipients of the Child Care Assistance Program.

Signature of
Provider/Representative

Title

Date