



**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**

<b>Provider Name:</b> Shining Stars Daycare	<b>Provider Information</b>	<b>CLR No:</b> L358141
<b>Provider Address:</b> 309 Chestnut Street, Murray, KY, 42071	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 34
<b>Owner(s):</b> Shining Stars Daycare, LLC		<b>Director(s):</b> Hornbuckle, Jr, Thomas Wilson

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 218693
<b>Date Initiated:</b> 02/09/2017 1:00 PM	<b>Date Concluded:</b> 02/09/2017 1:45 PM	
	<b>No. of Children Present:</b> 9	

Inspection Report	
<b>Supervision</b>	<b>Not In Compliance</b>
<b>5 - Children Supervised</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b>  <b>(3)(a) Each center shall maintain a child-care program that assures each child will be:</b>  <b>1. Provided with adequate supervision at all times by a qualified staff person who:</b>  <b>a. Ensures the child is within scope of vision and range of voice; or</b>  <b>b. For a school-age child, within scope of vision or range of voice;</b></p> <p><b>Findings:</b>                      General: Based on Observation and interview, a four (4) year old female child was unsupervised for approximately two (2) minutes when she was allowed to walk alone, approximately fifteen (15) feet, from the preschool classroom to use the restroom located in the front foyer. Also, a staff hired 7/21/06, walked approximately fifteen (15) feet from the preschool classroom, went into the restroom in the front foyer, and left four (4) children asleep on their cots in the preschool room.</p>	
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>325 - CPR/First Aid Coverage</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:110. Section 5. Staff Requirements.</b>  <b>(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:</b>  <b>(a) Infant and child cardiopulmonary resuscitation; and</b>  <b>(b) Infant and child first aid.</b>  <b>(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:</b>  <b>(a) Adult cardiopulmonary resuscitation; and</b>  <b>(b) First aid.</b></p> <p><b>Findings:</b>                      General: Based on Review of Documentation, the center did not have a staff employed who was currently certified in first aid and Infant/child CPR. Staff hired on 3/24/06 and 7/21/06, present with the children on 2/9/17, first aid and CPR certification expired on 2/8/17.</p>	

**Inspection Report**

**Programming**

**Not In Compliance**

**395 - Electronic Viewing/Listening Planned Program**

**Not In Compliance**

**922 KAR 2:120. Section 3. General Requirements.**

**(1) Electronic viewing and listening devices shall only be used in the center as a part of the child's planned program of activity described Section 2(4) of this administrative regulation.**

**Findings:**

General: Based on Observation and interview, staff hired 7/21/16, and two (2) children awake on their cots watched True Grit on the television during nap. This program was not a part of the program of activities.

**Hygienic Practices**

**Not In Compliance**

**610 - Diapers/Clean Clothing Supply**

**Not In Compliance**

**922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.**

**(6) An adequate quantity of freshly laundered or disposable diapers and clean clothing shall be available.**

**Findings:**

General: Based on Interviews, the center did not have an adequate supply of clean clothes available for each child. Interviews determined a child wet his pants and did not have an extra pair of pants available on 1/9/17; therefore, the child only wore a shirt and a diaper while his pants were washed and dried.

**Equipment**

**Not In Compliance**

**735 - Individual Bed/Mat/Cot and Bedding**

**Not In Compliance**

**922 KAR 2:120. Section 6. Sleeping and Napping Requirements.**

**(3) Rest time shall include adequate space specified by the child's age as follows:**

**(b) For a toddler or preschool-age child:**

- 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and**
- 2. Bedding that is in good repair and is changed:
 
  - a. Weekly; or**
  - b. Immediately if it is soiled or wet.****

**Findings:**

General: Based on Observation, five (5) preschool children were not provided a sheet for their cot.

**Children's Records**

**Not In Compliance**

**1075 - Enrollment Information**

**Not In Compliance**

**922 KAR 2:110. Section 3. 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 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 situation 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 Review of Documentation, a child enrolled 5/17/16, enrollment form did not list the name of the preferred hospital.

Signature of Provider/Representative

Title

Date