



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: Model City Day Care Center, Inc.	Provider Information	CLR No: L350688
Provider Address: 152 Bank Street, Pikeville, KY, 41501	Provider Type: LICENSED TYPE I	Capacity: 290
Owner(s): Model City Day Care Center, Inc.		Director(s): Younce, Sherry Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293305
Date Initiated: 06/30/2020 11:00 AM	Date Concluded: 06/30/2020 3:00 PM	
	No. of Children Present: 65	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance

Inspection Report

Director Requirements

Not In Compliance

345 - Staff Evaluation

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;

Findings:

General: Based on review of documentation, the surveyor found the following:

- (1.) Staff's (DOH: 2/14/94) file contained an annual written performance evaluation that was completed on 1/29/19; therefore, the evaluation is not current.
- (2.) Staff's (DOH: 8/1/96) file contained an annual written performance evaluation that was completed on 1/22/19; therefore, the evaluation is not current.
- (3.) Staff's (DOH: 3/1/04) file contained an annual written performance evaluation that was completed on 1/31/19; therefore, the evaluation is not current.
- (4.) Staff's (DOH: 8/15/73) file contained an annual written performance evaluation that was completed on 1/29/19; therefore, the evaluation is not current.
- (5.) Staff's (DOH: 5/28/93) file contained an annual written performance evaluation that was completed on 1/29/19; therefore, the evaluation is not current.
- (6.) Staff's (DOH: 3/21/86) file contained an annual written performance evaluation that was completed on 1/29/19; therefore, the evaluation is not current.
- (7.) Staff's (DOH: 2/1/15) file contained an annual written performance evaluation that was completed on 2/1/19; therefore, the evaluation is not current.
- (8.) Staff's (DOH: 1/29/01) file contained an annual written performance evaluation that was completed on 1/29/19; therefore, the evaluation is not current.
- (9.) Staff's (DOH: 8/19/17) file contained an annual written performance evaluation that was completed on 1/23/19; therefore, the evaluation is not current.
- (10.) Staff's (DOH: 4/1/13) file contained an annual written performance evaluation that was completed on 1/23/19; therefore, the evaluation is not current.
- (11.) Staff's (DOH: 8/2/12) file contained an annual written performance evaluation that was completed on 1/22/19; therefore, the evaluation is not current.
- (12.) Staff's (DOH: 5/7/16) file contained an annual written performance evaluation that was completed on 1/22/19; therefore, the evaluation is not current.
- (13.) Staff's (DOH: 11/28/16) file contained an annual written performance evaluation that was completed on 1/31/19; therefore, the evaluation is not current.
- (14.) Staff's (DOH: 5/24/16) file contained an annual written performance evaluation that was completed on 1/22/19; therefore, the evaluation is not current.
- (15.) Staff's (DOH: 12/19/16) file contained an annual written performance evaluation that was completed on 1/28/19; therefore, the evaluation is not current.
- (16.) Staff's (DOH: 1/15/18) file contained an annual written performance evaluation that was completed on 1/31/19; therefore, the evaluation is not current.
- (17.) Staff's (DOH: 6/3/19) did not contain an annual written performance evaluation
- (18.) Staff's (DOH: 1/5/18) file contained an annual written performance evaluation that was completed on 1/22/19; therefore, the evaluation is not current.
- (19.) Staff's (DOH: 6/16/18) file contained an annual written performance evaluation that was completed on 1/22/19; therefore, the evaluation is not current.
- (20.) Staff's (DOH: 6/18/18) file contained an annual written performance evaluation that was completed on 1/22/19; therefore, the evaluation is not current.
- (21.) Staff's (DOH: 3/6/19) file did not contain an annual written performance evaluation.
- (22.) Staff's (DOH: 6/29/14) file contained an annual written performance evaluation that was completed on 2/1/19; therefore, the evaluation is not current.
- (23.) Staff's (DOH: 9/10/98) file contained an annual written performance evaluation that was completed on 2/1/19; therefore, the evaluation is not current.

Employee Records

Not In Compliance

395 - TB Verification

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

(b) Shall provide, prior to employment and every two (2) years thereafter:

- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
- 2. A copy of negative tuberculin results.**

Findings:

General: Based on review of documentation, the surveyor found the following:

- (1.) Staff's (DOH: 12/19/16) file contained a copy of a negative tuberculin result that was completed on 3/7/18; therefore, the negative tuberculin result is no longer current.
- (2.) Staff's (DOH: 6/3/19) file contained a copy of a negative tuberculin result that was completed on 8/7/17; therefore, the negative tuberculin result is no longer current.
- (3.) Staff's (DOH: 6/16/18) file contained a copy of a negative tuberculin result that was completed on 5/2/18; therefore, the negative tuberculin result is no longer current.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Inspection Report

Transportation	In Compliance
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	Not In Compliance

1170 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on review of documentation, the surveyor found the following:

- (1.) Staff's (DOH: 2/14/94) file contained a written annual plan for professional development that was completed on 1/22/19; therefore, the professional development plan is not current.
- (2.) Staff's (DOH: 8/1/96) file contained a written annual plan for professional development that was completed on 1/22/19; therefore, the professional development plan is not current.
- (3.) Staff's (DOH: 3/1/04) file contained a written annual plan for professional development that was completed on 1/23/19; therefore, the professional development plan is not current.
- (4.) Staff's (DOH: 8/15/73) file contained a written annual plan for professional development that was completed on 1/31/19; therefore, the professional development plan is not current.
- (5.) Staff's (DOH: 5/28/93) file contained a written annual plan for professional development that was completed on 1/22/19; therefore, the professional development plan is not current.
- (6.) Staff's (DOH: 3/21/86) file contained a written annual plan for professional development that was completed on 1/22/19; therefore, the professional development plan is not current.
- (7.) Staff's (DOH: 2/1/15) file contained a written annual plan for professional development that was completed on 1/22/19; therefore, the professional development plan is not current.
- (8.) Staff's (DOH: 1/29/01) file contained a written annual plan for professional development that was completed on 1/22/19; therefore, the professional development plan is not current.
- (9.) Staff's (DOH: 8/19/07) file contained a written annual plan for professional development that was completed on 1/22/19; therefore, the professional development plan is not current.
- (10.) Staff's (DOH: 1/15/90) file contained a written annual plan for professional development that was completed on 1/22/19; therefore, the professional development plan is not current.
- (11.) Staff's (DOH: 4/1/13) file contained a written annual plan for professional development that was completed on 1/22/19; therefore, the professional development plan is not current.
- (12.) Staff's (DOH: 8/2/12) file contained a written annual plan for professional development that was completed on 1/22/19; therefore, the professional development plan is not current.
- (13.) Staff's (DOH: 5/7/16) file contained a written annual plan for professional development that was completed on 1/22/19; therefore, the professional development plan is not current.
- (14.) Staff's (DOH: 11/28/16) file contained a written annual plan for professional development that was completed on 1/22/19; therefore, the professional development plan is not current.
- (15.) Staff's (DOH: 5/24/16) file contained a written annual plan for professional development that was completed on 1/22/19; therefore, the professional development plan is not current.
- (16.) Staff's (DOH: 12/19/16) file contained a written annual plan for professional development that was completed on 2/1/19; therefore, the professional development plan is not current.
- (17.) Staff's (DOH: 1/15/18) file contained a written annual plan for professional development that was completed on 1/22/19; therefore, the professional development plan is not current.
- (18.) Staff's (DOH: 6/3/19) did not contain a written annual plan for professional development.
- (19.) Staff's (DOH: 1/5/18) file contained a written annual plan for professional development that was completed on 1/22/19; therefore, the professional development plan is not current.
- (20.) Staff's (DOH: 6/16/18) file contained a written annual plan for professional development that was completed on 1/22/19; therefore, the professional development plan is not current.
- (21.) Staff's (DOH: 6/18/18) file contained a written annual plan for professional development that was completed on 1/22/19; therefore, the professional development plan is not current.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date