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GOVERNOR

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

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<https://chfs.ky.gov/agencies/os/oig>

**Inspection Report**

<b>Provider Name:</b> Small Heart Daycare	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L383090
<b>Provider Address:</b> 406 &408 South Main Street, Hopkinsville, KY, 42240		<b>Capacity:</b> 68
<b>Owner(s):</b> Small Heart Daycare, LLC		<b>Director(s):</b> Joseph, Melody Renee

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 304370
<b>Date Initiated:</b> 08/20/2020 8:40 AM	<b>Date Concluded:</b> 08/20/2020 10:10 AM	
	<b>No. of Children Present:</b> 23	

Inspection Report	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>Not In Compliance</b>

**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 8/26/20, and a staff hired on 7/11/20, did not have education verification on file.

Signature of Provider/Representative

Title

Date