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**Inspection Report**

<b>Provider Name:</b> Bobcat Mountain	<b>Provider Information</b>	<b>CLR No:</b> L355592
<b>Provider Address:</b> 6725 Shelbyville Road, Simpsonville, KY, 40067	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 100
<b>Owner(s):</b> Shelby County Public Schools		<b>Director(s):</b> Simpson, Tammy Sue

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 304877
<b>Date Initiated:</b> 10/21/2020 2:00 PM	<b>Date Concluded:</b> 10/21/2020 4:30 PM	
	<b>No. of Children Present:</b> 12	

**Inspection Report**

**Background Checks**

**Not In Compliance**

**5 - Background check/left alone/dismissed/relocated**

**Not In Compliance**

**922 KAR 2:280. Section 3. Implementation and Enforcement.**

- (1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.**
- (2) A child care staff member hired on or after April 1, 2018, shall:**
  - (a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or**
  - (b) 1. Have submitted to the background checks required in accordance with this administrative regulation;**
  - 2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and**
  - 3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.**

**Findings:**

General: Based on interview and review of documentation, the child care center failed to maintain background checks in accordance to regulatory requirements. A Review of documentation revealed there were no records revealing a Child Abuse and Neglect Check (CAN), criminal record check, or a background check from the National Background Check Program (NBCP) for two (2) staff members with hire dates of 12/05/2019 and 10/07/2020. Interview with the staff in charge revealed there was no documentation in the file regarding background checks.

**10 - Submit background check**

**Not In Compliance**

**922 KAR 2:280 - Section 4. Procedures and Payments.**

- (1) To initiate the process for obtaining background checks on a prospective child care staff member, the child care provider shall:**
  - (a) Request that the prospective child care staff member provide a copy of his or her driver's license or other government-issued photo identification and verify that the photograph clearly matches the prospective child care staff member;**
  - (b) Request that the prospective child care staff member complete and sign the:**
    - 1. DCC-500, Applicant Child Care Staff Member Waiver Agreement and Statement; and**
    - 2. DCC-501, Disclosures to Be Provided to and Signed by the Applicant Child Care Staff Member; and**
  - (c) Log on to the NBCP portal and enter the prospective child care staff member's demographic information for a check of the:**
    - 1. Child abuse and neglect central registry pursuant to 922 KAR 1:470;**
    - 2. National Crime Information Center's National Sex Offender Registry in accordance with 34 U.S.C. 20921; and**
    - 3. Sex Offender Registry established in accordance with KRS 17.500 through 17.580.**

**Findings:**

General: Based on interview and review of documentation, the child care center failed to maintain background checks in accordance with regulatory requirements. A review of staff files failed to reveal that the process for obtaining a background checks for two (2) staff members with hire dates of 12/05/2019 and 10/07/2020 had been initiated. Interview with the staff in charge revealed there was no documentation in the file regarding background checks.

**Inspection Report**

<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>Not In Compliance</b>

**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 interview and review of documentation, the child care center failed to comply with regulatory requirements. Upon review of records and interview, the TB test information and documentation for a staff with the hire date of 12/05/19 was not current.

<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>In Compliance</b>
<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>In Compliance</b>
<b>Transportation</b>	<b>In Compliance</b>
<b>Food Service/Food Program</b>	<b>In Compliance</b>
<b>Food Service</b>	<b>In Compliance</b>
<b>Children's Records</b>	<b>In Compliance</b>
<b>Written Documentation</b>	<b>In Compliance</b>
<b>Posted Documentation</b>	<b>In Compliance</b>
<b>Animals</b>	<b>In Compliance</b>
<b>Emergency Regulation</b>	<b>In Compliance</b>

Signature of Provider/Representative

Title

Date