



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

<b>Provider Name:</b> Miss Barbara's Day Care	<b>Provider Information</b>	<b>CLR No:</b> L383335
<b>Provider Address:</b> 1366 South Laurel Road, London, KY, 40744	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 46
<b>Owner(s):</b> Miss Barbara's Day Care Llc		<b>Director(s):</b> Gregory, Sheryl

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 307509
<b>Date Initiated:</b> 05/19/2021 12:50 PM	<b>Date Concluded:</b> 05/19/2021 2:00 PM	
	<b>No. of Children Present:</b> 15	

Inspection Report	
<b>General Administration</b>	<b>Not In Compliance</b>
<b>210 - Licensee Responsibility</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 8. General.</b>  <b>(1) A licensee shall:</b>  <b>(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and</b>  <b>(b) Protect and assure the health, safety, and comfort of each child.</b></p> <p><b>Findings:</b>            General: Based on interview and review of documentation, the surveyor found the following:            1. Staff memeber (DOH:1/28/2020) did not have the criminal background check completed.            2. Staff memeber (DOH: 7/29/2020) did not have the criminal background check completed.            Staff reported that she was unaware that she was supposed to have criminal background checks completed. Staff stated that she was unaware that staff member (DOH: 7/29/2020) was not allowed to be left alone in a classroom.</p>	
<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>360 - Caregiver Alone</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b>  <b>(1) A director shall:</b>  <b>(m) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in 922 KAR 2:280;</b></p> <p><b>Findings:</b>            General: Based on observation and review of documentation, the surveyor found that staff memeber (DOH: 7/29/2020) was left alone in a classroom with children without having a criminal background check. Staff reported that she was not aware that staff needed a criminal background check completed.</p>	

**Inspection Report**

**Premises**

**Not In Compliance**

**580 - Floors, Walls, Ceilings**

**Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**

**(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.**

**Findings:**

General: Based on observation and interview, the surveyor found the following:

1. In the doorway entering the Three and Four Year Old Classroom, there was a piece of very loose flooring that connects the hallway and the classroom. During interview, staff stated that the connecting piece has been like that for a few weeks and she has tripped on it before.
2. In the doorway entering the Two Year Old Classroom, there was a piece of loose flooring that connects the hallway and the classroom together. Staff reported that the connecting piece has come up once.

**Hygienic Practices**

**In Compliance**

Signature of Provider/Representative

Title

Date