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Adam Mather
INSPECTOR GENERAL

Inspection Report

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| Provider Name: A Shepherd's Love Daycare | Provider Information | CLR No: L383401 |
| Provider Address: 412 Mcleod Lane, Madisonville, KY, 42431 | Provider Type: LICENSED TYPE I | Capacity: 46 |
| Owner(s): Shepherd, Tressalyn Nicole | | Director(s): Russell, Miriam Nicole |

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| Inspection Type: Investigation | Inspection Information | Inspection No: 246799 |
| Date Initiated: 09/14/2018 1:50 PM | Date Concluded: 09/14/2018 2:30 PM | |
| | No. of Children Present: 14 | |

| Inspection Report | |
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| Background Checks | Not In Compliance |
| 5 - Background check/left alone/dismissed/relocated | Not In Compliance |
| <p>922 KAR 2:280. Section 3. Implementation and Enforcement.</p> <p>(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.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(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</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p> <p>Findings:</p> <p>General: Based on Review of Documentation, two (2) caregivers hired on 08/21/18 and one (1) caregiver hired on 09/03/18, had not initiated the process for a background check. Observation on 09/14/18 by surveyor, (1) caregiver, hired 09/03/18, was allowed to supervise eight (8) children alone in the three-year-olds' classroom. One (1) caregiver, hired 08/21/18, was allowed to supervise six (6) children alone in the one-year-old and two-year-olds' classroom, from 01:50 pm until 02:30 pm.</p> | |
| 10 - Submit background check | Not In Compliance |
| <p>922 KAR 2:280 - Section 4. Procedures and Payments.</p> <p>(1) To initiate the process for obtaining background checks on a prospective child care staff member, the child care provider shall:</p> <p>(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;</p> <p>(b) Request that the prospective child care staff member complete and sign the:</p> <p>1. DCC-500, Applicant Child Care Staff Member Waiver Agreement and Statement; and</p> <p>2. DCC-501, Disclosures to Be Provided to and Signed by the Applicant Child Care Staff Member; and</p> <p>(c) Log on to the NBCP portal and enter the prospective child care staff member's demographic information for a check of the:</p> <p>1. Child abuse and neglect central registry pursuant to 922 KAR 1:470;</p> <p>2. National Crime Information Center's National Sex Offender Registry in accordance with 34 U.S.C. 20921; and</p> <p>3. Sex Offender Registry established in accordance with KRS 17.500 through 17.580.</p> <p>Findings:</p> <p>General: Based on Review of Documentation, two (2) caregivers hired on 08/21/18 and one (1) caregiver hired on 09/03/18, had not initiated the process for a background check. Observation on 09/14/18 by surveyor, (1) caregiver, hired 09/03/18, was allowed to supervise eight (8) children alone in the three-year-olds' classroom. One (1) caregiver, hired 08/21/18, was allowed to supervise six (6) children alone in the one-year-old and two-year-olds' classroom, from 01:50 pm until 02:30 pm.</p> | |

| Inspection Report | |
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| Supervision | In Compliance |
| Staffing Requirements | In Compliance |
| General Administration | Not In Compliance |
| 170 - Have Director | Not In Compliance |
| 922 KAR 2:090. Section 6. License Issuance. (8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (g) Have a director who meets the requirements listed in Section 10 of this administrative regulation. | |
| Findings: General: Based on Interview, the director quit and a qualified replacement director had not been approved. | |
| Director Requirements | Not In Compliance |
| 360 - Caregiver Alone | Not In Compliance |
| 922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (n) 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; | |
| Findings: General: Based on Review of Documentation, observation and interview, one (1) caregiver, hired 09/03/18, was allowed to supervise eight (8) children alone in the three-year-olds' classroom. One (1) caregiver, hired 08/21/18, was allowed to supervise six (6) children alone in the one-year-old and two-year-olds' classroom, from 01:50 pm until 02:30 pm. Neither of these caregivers had submitted background checks. | |
| 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 and interview, a caregiver, hired on 07/21/17, had a TB skin test that was dated 09/08/16. | |
| 410 - Training | Not In Compliance |
| 922 KAR 2:090. Section 11. Staff Requirements. (16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following: (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment; (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years. | |
| Findings: General: Based on Review of Documentation and interview, a caregiver hired 05/28/15, completed pediatric abusive head trauma training on 04/05/13, but did not have proof she completed the training every five (5) years. | |

Signature of Provider/Representative

Title

Date