



**Andy Beshear**  
GOVERNOR

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

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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 304473
<b>Date Initiated:</b> 10/23/2020 9:00 AM	<b>Date Concluded:</b> 10/29/2020 11:00 AM	
	<b>No. of Children Present:</b> 17	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
<b>345 - Staff Evaluation</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b> <b>(1) A director shall:</b> <b>(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;</b>	
<b>Findings:</b> General: Based on review of documentation and interview, staff members hired on 11/1/18 and 10/22/18, did not have an annual written performance evaluation on file.	
Employee Records	Not In Compliance
<b>405 - Adequate Substitute(s)</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 11. Staff Requirements.</b> <b>(6) Child-care centers shall have available in case of need:</b> <b>(a) One (1) qualified substitute staff person for a Type II child-care center; or</b> <b>(b) Two (2) qualified substitute staff persons for a Type I child-care center.</b> <b>(7) Each qualified substitute staff person shall:</b> <b>(a) Meet the staff requirements of this administrative regulation; and</b> <b>(b) Provide the required documentation to verify compliance with this administrative regulation.</b>	
<b>Findings:</b> General: Based on interview, the center did not have two (2) qualified substitute staff members available.	
Programming	In Compliance

Inspection Report		
Premises	Not In Compliance	
560 - Building Requirements	Not In Compliance	
<div>922 KAR 2:120. Section 4. Premises Requirements. (5) The building shall be constructed to ensure the: (a) Building is: 1. Dry; 2. Ventilated; and 3. Well lit, including clean light fixtures that are: a. In good repair in all areas; and b. Shielded or have shatter-proof bulbs installed; and (b) Following are protected: 1. Windows; 2. Doors; 3. Stoves; 4. Heaters; 5. Furnaces; 6. Pipes; and 7. Stairs.</div>		
<b>Findings:</b> General: Based on observation and interview, a ceiling light was not operable in the two year olds' room and in the preschool room.		
Hygienic Practices	In Compliance	
First Aid/Medication	In Compliance	
Outdoor Play Area	In Compliance	
Equipment	In Compliance	
Transportation	Not Applicable	
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	
<div>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;</div>		
<b>Findings:</b> General: Based on review of documentation and interview, a staff hired 10/22/18, did not have an annual professional development plan on file. A staff hired 5/28/15, had an annual professional development plan on file that was dated 9/28/18.		
Posted Documentation	In Compliance	
Animals	In Compliance	
Emergency Regulation	In Compliance	