



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

Provider Name: Betty's Day Care	Provider Information	CLR No: L354268
Provider Address: 653 Old Zula Road, Monticello, KY, 42633	Provider Type: LICENSED TYPE I	Capacity: 25
Owner(s): Ragan, Betty Jean		Director(s): Ragan, Betty Jean

Inspection Type: Renewal Application	Inspection Information	Inspection No: 307843
Date Initiated: 06/24/2021 2:10 PM	Date Concluded: 06/24/2021 3:17 PM	
	No. of Children Present: 3	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance

345 - Staff Evaluation **Not In Compliance**

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.
(1) A director shall:
(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;

Findings:

General: Based on review of documentation, the personnel files presented to the surveyor did not contain annual written performance evaluations. During interview, staff-in-charge stated that she had been working on the current evaluations but was unsure where she had placed the previous evaluations since they were not in the employee files; therefore, the child-care center did not provide verification that the evaluations were completed annually.

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, the surveyor found staff's (DOH: 06/04/1990, DOH: 06/07/1989, DOH: 06/07/1999) negative tuberculin result was no longer current as of 06/17/2021; therefore, the child-care center failed to show proof that the employees are free of active tuberculosis or provide a copy of a negative tuberculin result.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance

Inspection Report

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

Not In Compliance

1135 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on review of documentation, the surveyor found a child's (DOE: 08/13/2019) immunization certificate was no longer current as of 10/01/2020; therefore, the child-care center failed to maintain a current immunization certificate for the child.

Written Documentation

Not In Compliance

1170 - Professional Development

Not In Compliance

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;

Findings:

General: Based on review of documentation, the personnel files presented to the surveyor did not contain an annual written professional development plan. During interview, staff-in-charge stated that she had been working on printing and updating the professional development plans for staff, but was unsure where she had placed the professional development plans from the previous year; therefore, the child-care center did not provide verification that the professional development plans were completed annually.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date