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**Inspection Report**

<b>Provider Name:</b> Hopkinsville Child Development Center	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L358935
<b>Provider Address:</b> 686 North Drive, Brickyard Plaza, Hopkinsville, KY, 42240		<b>Capacity:</b> 129
<b>Owner(s):</b> Aviles, Daisy		<b>Director(s):</b> Aviles, Daisy

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 243860
<b>Date Initiated:</b> 02/22/2018 7:40 AM	<b>Date Concluded:</b> 02/22/2018 12:50 PM	
	<b>No. of Children Present:</b> 51	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>

**180 - Plan of Correction/15 days** **Not In Compliance**

**922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans.**  
**(2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.**

**Findings:**

A PLAN OF CORRECTION WAS DUE ON 03/28/2018 AND AS OF 04/03/2018, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>Not In Compliance</b>

**385 - Personnel File** **Not In Compliance**

**922 KAR 2:090. Section 9. Records.**  
**(1) A child-care center shall maintain:**  
**(e) A current personnel file for each child-care center staff person to include:**  
**1. Name, address, date of birth, and date of employment;**  
**2. Proof of educational qualifications;**  
**3. Record of annual performance evaluation;**  
**4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and**  
**5. The results of background checks conducted in accordance with 922 KAR 2:280;**

**Findings:**

General: Based on Observation, two (2) staff members, hired 1/8/18 and 2/15/18, supervised sixteen (16) children, alone, in the two-year-olds' room from 7:40 am to 12:00 pm on 02/22/18. A review of documentation determined the staff member hired 1/8/18, did not have a completed child abuse/neglect check on file, and staff hired 2/15/18, did have a criminal records check and a child abuse/neglect check on file.

Also, staff member hired 5/30/17, child abuse/neglect check did not include a process date. Staff hired 2/13/18, did not have a child abuse/neglect check and a criminal records check on file. These two (2) staffs, hired 5/30/17 and 2/13/18, supervised seven (7) children, alone, in the one-year-olds' room, from 8:00 am to 12:00 pm, on 2/22/18.

Inspection Report

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, two (2) staff members, hired 2/15/18 and 2/22/18, did not have TB documentation on file.

400 - CPR/First Aid Coverage

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

- (3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:
  - (a) Infant and child cardiopulmonary resuscitation; and
  - (b) Infant and child first aid.
- (4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:
  - (a) Adult cardiopulmonary resuscitation; and
  - (b) First aid.

Findings:

General: Based on Review of Documentation, the center did not have a staff person present and on duty with the children who had current infant and child CPR and first aid certification. CPR and first aid documentation on file was valid until 1/31/18.

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, staff members hired 5/15/17, 9/11/17, 7/31/17 and 5/30/17, did not complete six (6) hours of orientation training within the first three (3) months of their employment.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not In Compliance

840 - Transportation Compliance

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

- (1) A center shall document compliance with KRS Chapter 186 and 603 KAR 5:072 pertaining to:
  - (a) Vehicles;
  - (b) Drivers; and
  - (c) Insurance.

Findings:

General: Based on Review of Documentation, the center failed to maintain vehicle insurance. The vehicle insurance on file was dated 10/12/17.

960 - Children's Transportation Records

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

- (17) Transportation services provided shall:
  - (a) Be recorded in writing and include:
    - 1. The first and last name of the child transported; and
    - 2. The time each child gets on and the time each child gets off;
  - (b) Be completed by a staff member other than the driver; and
  - (c) Be kept for five (5) years.

Findings:

General: Based on Review of Documentation, the center transported twenty-six (26) preschool children on a field trip to Jackson Orchard on 9/26/17; transported twenty-one (21) preschool children to Christian Way Farms on 10/17/17, and transported thirty (30) preschool children to Pennyrile Allied Community (PAC) Service Center and Chic-fil-A on 12/18/17, but failed to document the time each child got on and off the vehicle.

Food Service/Food Program

In Compliance

**Inspection Report**

**Food Service**

**Not In Compliance**

**1025 - Refrigerator**

**Not In Compliance**

**922 KAR 2:120. Section 8. Kitchen Requirements.**

- (4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:**
  - (a) Have an indicating thermometer or other appropriate temperature measuring device;**
  - (b) Be in a safe environment for preservation; and**
  - (c) Be forty (40) degrees Fahrenheit or below.**

**Findings:**

General: Based on Observation, a small black refrigerator, located in the kitchenette, did not have an indicating thermometer.

**1030 - Frozen Food**

**Not In Compliance**

**922 KAR 2:120. Section 8. Kitchen Requirements.**

- (5) Frozen food shall be:**
  - (a) Kept at a temperature of zero degrees Fahrenheit or below; and**
  - (b) Thawed:**
    - 1. At refrigerator temperatures;**
    - 2. Under cool, potable running water;**
    - 3. As part of the cooking process; or**
    - 4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217.**

**Findings:**

General: Based on Observation, two (2) kitchen freezers did not have a temperature measuring device in order to verify the freezers were maintained at zero degrees Fahrenheit.

**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 Observation, a child enrolled 10/31/16, immunization certificate did not include a date of expiration.

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date