



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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SECRETARY

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Adam Mather
INSPECTOR GENERAL

Inspection Report

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

Inspection Type: Investigation	Inspection Information	Inspection No: 289260
Date Initiated: 04/18/2019 3:15 PM	Date Concluded: 04/18/2019 4:10 PM	
	No. of Children Present: 44	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance

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 07/05/2019 AND AS OF 07/18/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.
Findings:
A PLAN OF CORRECTION WAS DUE ON 08/02/2019 AND AS OF 08/08/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

Director Requirements	In Compliance
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, a caregiver hired on 5/30/17, had a TB skin test on file dated 4/3/17.

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 observation and review of documentation, a caregiver hired on 5/30/17, had not completed the Pediatric Abusive Head Trauma Training.

Signature of Provider/Representative

Title

Date