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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: Renewal Application	Inspection Information	Inspection No: 319625
Date Initiated: 01/20/2022 9:25 AM	Date Concluded: 01/20/2022 12:30 PM	
	No. of Children Present: 6	

Inspection Report	
Background Checks	Not In Compliance
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> <ol style="list-style-type: none"> DCC-500, Applicant Child Care Staff Member Waiver Agreement and Statement; and DCC-501, Disclosures to Be Provided to and Signed by the Applicant Child Care Staff Member; and <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> <ol style="list-style-type: none"> Child abuse and neglect central registry pursuant to 922 KAR 1:470; National Crime Information Center's National Sex Offender Registry in accordance with 34 U.S.C. 20921; and Sex Offender Registry established in accordance with KRS 17.500 through 17.580. 	
Findings:	
General: Based on observation, interview and review of documentation, a caregiver hired 01/19/22, a caregiver hired 12/06/21, a caregiver hired 10/15/21, a caregiver hired 08/27/21, a caregiver hired 08/11/21, a caregiver hired 05/11/21, a caregiver hired 02/02/21, a caregiver hired 10/02/2020, a caregiver hired 08/17/2020, a caregiver hired 08/03/2020, a caregiver hired 09/27/19, and a caregiver hired 08/21/19, each did not submit background checks through the National Background Check Program (NBCP).	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
360 - Staff Evaluation	Not In Compliance
<p>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</p> <p>(1) A director shall:</p> <p>(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;</p>	
Findings:	
General: Based on review of documentation, a caregiver hired 10/02/2020, a caregiver hired 08/17/2020, a caregiver hired 09/27/19, and a caregiver hired 05/15/17, each did not have an annual written evaluation on file.	

Inspection Report

Employee Records

Not In Compliance

405 - 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 interview and review of documentation, a caregiver hired 10/15/21, did not have TB documentation on file. A caregiver hired 08/21/19, had TB documentation on file that was dated 08/26/19.

415 - CPR/First Aid Required Training

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(8) Each center shall ensure that every staff member has received training on first aid and cardiopulmonary resuscitation (CPR).

Findings:

General: Based on review of documentation, a caregiver hired 08/27/21, and a caregiver hired 05/11/2021, did not have information on file to verify they were trained in first aid and CPR.

435 - 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 completed within the first three (3) months of employment in a child-care program;
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of documentation, a caregiver hired 10/02/2020, did not complete one and one half (1 1/2) hours of cabinet approved pediatric abusive head trauma within the first year of employment.

A caregiver hired 09/27/19, and a caregiver hired 08/21/19, each did not have documentation to verify one and one half (1 1/2) hours of cabinet approved pediatric abusive head trauma training was completed.

A caregiver hired 08/03/2020, completed one and one half (1 1/2) hours of cabinet approved pediatric abusive head trauma on 04/29/16 and did not complete pediatric abusive head trauma again within five (5) years.

A caregiver hired 02/02/21, a caregiver hired 08/27/21, a caregiver hired 05/11/21, and a caregiver hired 10/02/2020, did not complete six (6) hours of cabinet approved orientation training within the first three (3) months of employment.

A caregiver hired 08/17/2020, completed fourteen (14) hours of early child care training between July 1 and June 30 of a subsequent year of employment. A caregiver hired 08/21/19, completed six (6) hours of early child care training between July 1 and June 30 of a subsequent year of employment. A caregiver hired 08/10/09, completed two and one half (2 1/2) hours of early child care training between July 1 and June 30 of a subsequent year of employment.

A caregiver hired 08/03/2020, a caregiver hired 05/30/17, and a caregiver hired 05/15/17, each completed eight (8) hours of early childcare training between July 1 and the following June 30 of subsequent year of employment.

A caregiver hired 02/02/21, completed two and one half (2 1/2) hours of early childcare training during the first year of employment. A caregiver hired 10/02/2020, did not complete any hours of early childcare training within first year of employment.

Programming

In Compliance

Premises

In Compliance

Inspection Report

Hygienic Practices

Not In Compliance

705 - Staff Hygiene/Handwashing

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(5) Staff shall:

- (a) Maintain personal cleanliness;
- (b) Conform to hygienic practices while on duty;
- (c) Except as established in paragraph (d) of this subsection, wash their hands with liquid soap and running water:
 1. Upon arrival at the center;
 2. After toileting or assisting a child in toileting;
 3. Before and after diapering each child;
 4. After wiping or blowing a child's or own nose;
 5. After handling animals;
 6. After caring for a sick child;
 7. Before and after feeding a child or eating;
 8. Before dispensing medication;
 9. After smoking or vaping; and
 10. If possible, before administering first aid; and
- (d) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (c) of this subsection. The staff shall wash the staff's hands as soon as practicable once liquid soap and warm running water are available.

Findings:

General: Based on observation, a caregiver did not wash her hands with liquid soap and warm running water before she diapered two (2) children in the toddlers' room.

730 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

(10) When a child is diapered, the child shall:

- (b) Be placed on a surface that is:
 1. Clean;
 2. Padded;
 3. Free of holes, rips, tears, or other damage;
 4. Nonabsorbent;
 5. Easily cleaned; and
 6. Free of any items not used for diaper changing.

Findings:

General: Based on observation, two (2) tears were in the surface of the diapering mat in the restroom located between the two-year-olds' room and preschool room.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date