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CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

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SECRETARY

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INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Name: Hopkinsville Child Development Center Provider Type: LICENSED TYPE I

Provider Address: 686 North Drive, Brickyard Plaza, Hopkinsville, KY, 42240

Owner(s): Aviles, Daisy

Director(s): Aviles, Daisy

Inspection Information

Inspection Type: Investigation

No. of Children Present: 30

Inspection No: 319694

CLR No: 1358935

Capacity: 129

Inspection Report

Background Checks

Not In Compliance

10 - Submit background check Not In Compliance

922 KAR 2:280 - Section 4. Procedures and Payments.

- (1) To initiate the process for obtaining background checks on a prospective child care staff member, the child care provider shall:
- (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;
- (b) Request that the prospective child care staff member complete and sign the:
- 1. DCC-500, Applicant Child Care Staff Member Waiver Agreement and Statement; and
- 2. DCC-501, Disclosures to Be Provided to and Signed by the Applicant Child Care Staff Member; and
- (c) Log on to the NBCP portal and enter the prospective child care staff member's demographic information for a check of the:
- 1. Child abuse and neglect central registry pursuant to 922 KAR 1:470;
- 2. National Crime Information Center's National Sex Offender Registry in accordance with 34 U.S.C. 20921; and
- 3. Sex Offender Registry established in accordance with KRS 17.500 through 17.580.

Findings:

General: Based on interview and review of documentation, a staff member hired 10/08/21, had name-based background checks on file but did not initiate the process to obtain background checks through the National Background Check Program (NBCP).

Supervision

In Compliance

Staffing Requirements

In Compliance

General Administration

Director Requirements

In Compliance

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In Compliance

Employee Records

Not In Compliance
Not In Compliance

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

(1) Child-care center staff:

400 - Educational Requirements

- (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:
- 1. High school diploma:
- 2. GED or qualifying documentation from a comparable educational entity; or
- 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

Findings:

General: Based on interview and review of documentation, staff hired 10/08/21, did not have education verification on file.



Inspection Report

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 staff hired 10/08/21, did not have a TB documentation on file.



Title