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CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Christian Childcare Center	Provider Information	CLR No: L359144
Provider Address: 810 Whitnell Avenue, Murray, KY, 42071	Provider Type: LICENSED TYPE I	Capacity: 38
Owner(s): Renfro, Elsie Helen		Director(s): Baranovic, Miroslava Marinova

Inspection Type: Investigation	Inspection Information	Inspection No: 279088
Date Initiated: 03/18/2019 12:55 PM	Date Concluded: 03/18/2019 1:50 PM	
	No. of Children Present: 18	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
<p>922 KAR 2:280. Section 3. Implementation and Enforcement.</p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p> <p>Findings:</p> <p>General: Based on observation, interview and review of documentation, a caregiver hired 03/01/19, initiated the background check process but did not complete the live fingerprint scan. This caregiver supervised eight (8) to ten (10), two-year-old children from 8:00 a.m. until 5:00 p.m. on 03/04/19, and 8:00 a.m. until 5:30 p.m. on 03/07/19.</p>	
Supervision	Not In Compliance
90 - Children Supervised	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services.</p> <p>(3)(a) Each center shall maintain a child-care program that assures each child will be:</p> <p>1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is:</p> <p>a. Within scope of vision and range of voice; or</p> <p>b. For a school-age child, within scope of vision or range of voice;</p> <p>Findings:</p> <p>General: Based on interview, a caregiver heard children making loud noises in the two-year-olds' room at approximately 1:00 p.m. on 03/01/19. The caregiver went into the two-year-olds' classroom and observed eight (8), two-year-old children behind a closed door, alone, without adult supervision. Review of documentation and interview revealed the two-year-olds' caregiver went home sick at 11:50 a.m. Interviews revealed the director supervised the two-year-old children after the caregiver left sick but the director clocked out for lunch at 12:00 p.m. until 12:30 p.m. on 03/01/19. The director returned from lunch but was in the preschool room, for fifteen (15) to twenty (20) minutes, when the two-year-old children were found, with no adult supervision and the door closed at approximately 1:00 p.m. on 03/01/19.</p>	
Staffing Requirements	In Compliance

390 - Educational Requirements

Not In Compliance

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

(1) Child-care center staff:

(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, a caregiver hired 03/01/19, did not have her education verification on file.

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 interview and review of documentation, a caregiver hired 03/01/19, did not have a TB skin test or a physician statement on file. A floater (owner) had a TB skin test dated 02/02/17.

Signature of Provider/Representative

Title

Date