



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: Dovie Thompson Child Development Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L359219
Provider Address: 207 2nd Street, Barbourville, KY, 40906		Capacity: 20
Owner(s): Kceoc Community Action Partnership, Inc.		Director(s): Saylor, Melissa Choi

Inspection Type: Renewal Application	Inspection Information	Inspection No: 218463
Date Initiated: 02/08/2017 10:30 AM	Date Concluded: 02/08/2017 1:30 PM	
	No. of Children Present: 6	

Inspection Report		
Supervision		In Compliance
Staffing Requirements		In Compliance
General Administration		In Compliance
Director Requirements		In Compliance
Employee Records		In Compliance
Programming		In Compliance
Premises		In Compliance
Hygienic Practices		In Compliance
First Aid/Medication		In Compliance
Outdoor Play Area		In Compliance
Equipment		In Compliance
Transportation		In Compliance
Food Service		In Compliance
Children's Records		In Compliance

Inspection Report		
Written Documentation		Not In Compliance
1115 - Earthquake/Tornado Drills		Not In Compliance
<p>922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;</p> <p>Findings: General: Based on review of documentation, the surveyor found the following:</p> <ol style="list-style-type: none"> 1. The quarterly practiced tornado and earthquake drills were conducted during the second quarter on 06/09/16 at 10:30 a.m.; however, only one (1) time of day had been recorded for both drills. 2. The quarterly practiced tornado and earthquake drills were conducted during the third quarter on 08/12/16 and 09/12/16. Only one (1) time of day was recorded for both drills on 08/12/16 and the time of day was not recorded for the drills practiced on 09/12/16. 3. The quarterly practiced tornado and earthquake drills were conducted during the fourth quarter on 10/03/16, 11/04/16 and 12/08/18. Only one (1) time of day was recorded for both drills on each of these days. 		
1120 - Fire Drills		Not In Compliance
<p>922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;</p> <p>Findings: General: Based on review of documentation, the surveyor found that fire, earthquake and tornado drills were conducted on 08/12/16, 10/03/16 and 12/08/16; however, only one (1) time of day was recorded for all three (3) drills.</p>		
Posted Documentation		In Compliance
Animals		Not Applicable

Signature of Provider/Representative

Title

Date