



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Southern Branch
116 Commerce Ave
London, KY 40744

Adam Mather
INSPECTOR GENERAL

Phone: (606) 330-2030 Fax: (606) 330-2056
<https://chfs.ky.gov/agencies/os/oig>

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: 320053
Date Initiated: 03/02/2022 11:35 AM	Date Concluded: 03/02/2022 1:45 PM	
	No. of Children Present: 3	

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>	
Findings:	
General: Based on review of the KARES system and review of documentation in the staff's file, the surveyor found the following:	
1. A staff's (DOH: 04/04/21) file did not contain documentation of background checks submitted through the Kentucky National Background Check Service. During interview, staff-in-charge confirmed that a background check was not submitted through the Kentucky National Background Check Service and that she stated that she was told she did not have to have a completed background check through the Kentucky National Background Check Service. The staff's file contained a completed Child Abuse/Neglect Background Check dated 04/08/21 and a completed Criminal Records Background Check dated 03/17/21.	
2. A staff's (DOH: 02/16/21) file did not contain documentation of background checks submitted through the Kentucky National Background Check Service. During interview, staff-in-charge confirmed that a background check was not submitted through the Kentucky National Background Check Service. The staff's file contained a completed Child Abuse/Neglect Background Check dated 01/05/21 and a completed Criminal Records Background Check dated 01/10/21.	
Supervision	In Compliance
Staffing Requirements	In Compliance

Inspection Report

General Administration

Not In Compliance

150 - Fire Marshal

Not In Compliance

922 KAR 2:090. Section 6. License Issuance.

- (8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:**
- (b) Be approved by the Office of the State Fire Marshal or designee;**

Findings:

General: Based on review of documentation, the surveyor could not locate a current Fire Marshall Report. The staff-in-charge could not provide the surveyor with a copy of a current report. During interview, the staff stated that the Fire Marsal had recently been to the center for an inspection; however, the staff contacted their central office but was unable to provide a current Fire Marshall Report to review during the visit.

Director Requirements

In Compliance

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 review of documentation, one (1) staff's (DOH: 03/12/1997) file did not contain documentation of a current TB skin test or a statement from a health professional stating that the individual was free from active tuberculosis.

Programming

In Compliance

Premises

Not In Compliance

565 - Inaccessible Items

Not In Compliance

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

- (7) The following shall be inaccessible to a child in care:**
- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Matches, cigarettes, lighters, and flammable liquids; and**
- (c) Personal belongings and medications of staff.**

Findings:

General: Based on observation of the classroom, the surveyor found an unlocked cabinet located below the sink that contained the following: one (1) bottle of Dawn Dish Liquid Soap, one (1) container of Clorox Disinfecting Wipes, three (3) containers of Wipes Plus Disinfecting Wipes, one (1) bottle of Array Citrus Spray & Wipe, one (1) can of Array Disinfectant Deodorizer and one (1) can of Array Glass Cleaner. The items mentioned each contained a label that stated, "Keep Out of Reach of Children." The items were observed to be accessible and within reach of the children.

Hygienic Practices

Not In Compliance

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 in the children's restroom, the surveyor found that there was a tear in one (1) diaper changing pad; therefore, the diaper changing surface was not free of holes, rips, tears, or other damage.

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

795 - Playground Conditions

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (20) An outdoor play area shall be:**
- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

Findings:

General: Based on observation of the playground, the surveyor found that several overgrown tree limbs were protruding through the fence located on the right side of the playground and the back left corner of the playground. Therefore, the playground area was not well maintained.

Inspection Report

800 - Protective Surface

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(21) A protective surface shall:

(a) Be provided for outdoor play equipment used to:

- 1. Climb;**
- 2. Swing; and**
- 3. Slide; and**

(b) Have a fall zone equal to the height of the equipment.

Findings:

General: Based on observation on the outdoor playground, the surveyor found that the woodchips were depleted throughout the play area and the black liner was showing around the climbing structure; therefore, the protective surface for the climbing structure was not in compliance.

805 - Fence Construction

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(24) Fences shall be:

(a) Constructed of safe material;

(b) Stable; and

(c) In good condition.

Findings:

General: Based on observation of the playground, the surveyor found that a piece of the brown fence was broken and laying on the ground. The broken piece of fence was located along the right side of the fence.

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	Not In Compliance

1280 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on review of documentation, a staff's (DOH: 03/12/1997) file contained a professional development plan dated for 09/22/2020; therefore, the surveyor was unable to determine if the plan was completed annually.

Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date