Printed Date: 12/02/2022 KID013A v2.0



Andy Beshear GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director **Division of Regulated Child Care**

Western Branch 901 B South Main Street Hopkinsville, KY 42240 Phone: (270) 889-6052 Fax: (270) 889-6089

https://chfs.ky.gov/agencies/os/oig

Eric Friedlander SECRETARY

Adam Mather INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Type: LICENSED TYPE II

CLR No: 1 373457

Inspection No: 318971

Capacity: 12

Director(s): Crowe, Charlotte Ann

Inspection Information

Inspection Type: Renewal Application

Provider Address: 3085 Taylor Road West, Philpot, KY, 42366

Provider Name: Inspirations Childcare & Preschool

Owner(s): Crowe, Charlotte Ann

Date Initiated: 10/14/2021 9:25 AM

Date Concluded: 10/14/2021 11:00 AM

No. of Children Present: 6

Inspection Report

Background Checks

Supervision

Staffing Requirements

General Administration

In Compliance

In Compliance In Compliance

Not In Compliance

Not In Compliance

180 - Plan of Correction/15 days

Findings:

A PLAN OF CORRECTION WAS DUE ON 11/24/2021 AND AS OF 11/29/2021, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

Director Requirements

In Compliance

Employee Records

Not In Compliance Not In Compliance

435 - Training 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 $rac{1}{2}$) 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 on 1/30/12, did not complete any hours of training during a subsequent year of employment. A caregiver hired on 2/15/21, completed six (6) hours of orientation training on 7/1/21, which was after the first three (3) months of employment.

Programming

Premises

Hygienic Practices

First Aid/Medication

Outdoor Play Area

In Compliance

In Compliance

In Compliance

In Compliance

In Compliance



Inspection Report

Equipment In Compliance **Not Applicable**

Transportation

Kitchen Requirements

Food Service In Compliance

In Compliance

In Compliance

Not In Compliance

Meal Planning/Center Provides Meals

Not Applicable

Meal Planning/Center Does Not Provide Meals

Children's Records In Compliance

Written Documentation Not In Compliance

1305 - Fire Drills

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

(12) A fire drill shall be:

- (a) Conducted during hours of operation at least monthly; and
- (13) An earthquake drill, shelter-in-place or lockdown drill, and tornado drill shall be:
- (a) Conducted during hours of operation at least quarterly; and
- (b) Documented.

Findings:

General: Based on review of documentation, a lockdown drill was not conducted in the third quarter of 2021.

Posted Documentation In Compliance Animals In Compliance

Title

An Equal Opportunity Employer M/F/D