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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES**  
**OFFICE OF INSPECTOR GENERAL**

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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

|  |                                       |                                     |
|--|---------------------------------------|-------------------------------------|
| <b>Provider Name:</b> Teachable Moments                                  | <b>Provider Information</b>           | <b>CLR No:</b> L383344              |
| <b>Provider Address:</b> 507 Central Avenue, South Williamson, KY, 41503 | <b>Provider Type:</b> LICENSED TYPE I | <b>Capacity:</b> 55                 |
| <b>Owner(s):</b> Teachable Moments LLC                                   |                                       | <b>Director(s):</b> Fahm, Misti Dae |

|  |  |                              |
|--|--|------------------------------|
| <b>Inspection Type:</b> Investigation      | <b>Inspection Information</b>              | <b>Inspection No:</b> 318847 |
| <b>Date Initiated:</b> 09/10/2021 10:41 AM | <b>Date Concluded:</b> 09/10/2021 12:40 PM |                              |
|  | <b>No. of Children Present:</b> 19         |                              |

| Inspection Report              |                   |
|--------------------------------|-------------------|
| Supervision                    | In Compliance     |
| Staffing Requirements          | In Compliance     |
| General Administration         | In Compliance     |
| Employee Records               | Not In Compliance |
| 400 - 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 review of documentation, the surveyor found that staff member's (DOH:07/29/2021) file did not contain documentation of education. During interview, staff reported that she has requested the staff member's high school diploma.

**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, the surveyor found the following:

- Staff member (DOH:07/28/2021) did not have a statement from a health professional that the individual was free of active tuberculosis or a copy of a negative tuberculin results; therefore, the surveyor was unable to verify if the staff person was free from active tuberculosis.
- Staff member (DOH:07/29/2021) did not have a statement from a health professional that the individual was free of active tuberculosis or a copy of a negative tuberculin results; therefore, the surveyor was unable to verify if the staff person was free from active tuberculosis.
- Staff member (DOH: 09/03/20115) had a copy of a negative tuberculin results dated for 11/11/2016; therefore, the results were no longer current and the surveyor was unable to verify if the staff person was free from active tuberculosis.

Staff reported that she would have the staff members listed above have a tuberculosis test completed.

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

**(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:**

- (a) Infant and child cardiopulmonary resuscitation; and**
- (b) Infant and child first aid.**

**(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:**

- (a) Adult cardiopulmonary resuscitation; and**
- (b) First aid.**

**(5) Cardiopulmonary resuscitation (CPR) and first aid training shall be in addition to the fifteen (15) clock hours requirement in subsection (16) of this section.**

**Findings:**

General: Based on review of documentation, the surveyor found the following:

1. Staff member's (DOH: 10/23/2014) file contained CPR/First Aid certification that expired on 4/30/2021; therefore, the staff member no longer had a current CPR/First Aid certification.
2. Staff member's (DOH:01/19/2017) file contained CPR/First Aid certification that expired on 4/30/2021; therefore, the staff member no longer had a current CPR/First Aid certification.
3. Staff member's (DOH:09/03/2015) file contained CPR/First Aid certification that expired on 4/30/2021; therefore, the staff member no longer had a current CPR/First Aid certification.

During interview, the surveyor learned that none of the center staff possessed current certification in CPR/First Aid.

Staff stated that she was not aware of CPR /First Aid Certification being expired but will schedule a class. Staff stated as the surveyor was walking out of the child-care center that all employees are scheduled to have CPR/First Aid Certification on 09/13/2021.

Signature of Provider/Representative

Title

Date