



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
Western Branch
901 B South Main Street
Hopkinsville, KY 42240

Adam Mather
INSPECTOR GENERAL

Phone: (270) 889-6052 Fax: (270) 889-6089
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Central City Elementary Daycare Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L355938
Provider Address: 1501 North Second Street, Central City, KY, 42330		Capacity: 78
Owner(s): Muhlenberg County Schools		Director(s): Bullock, Judith Elaine

Inspection Type: Renewal Application	Inspection Information	Inspection No: 320964
Date Initiated: 05/06/2022 9:20 AM	Date Concluded: 05/06/2022 12:50 PM	
	No. of Children Present: 10	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
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, a caregiver hired on 11/1/19, had TB documentation on file that was dated 9/26/19.

435 - Training **Not In Compliance**

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 ½) 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 1/7/16, completed thirteen and one half (13 ½) hours of training during a subsequent year of employment. A caregiver hired on 11/1/19, completed twelve and one quarter (12 1/4) hours of training during a subsequent year of employment. A caregiver hired on 4/24/06, completed thirteen (13) hours of training during a subsequent year of employment. A caregiver hired on 8/22/05, completed twelve (12) hours of training during a subsequent year of employment.

Inspection Report

**Programming
Premises**

**In Compliance
Not In Compliance
Not In Compliance**

690 - Sink

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

(3) A sink shall be:

- (a) Located in or immediately adjacent to toilet rooms;**
- (b) Equipped with hot and cold running water that allows for hand washing;**
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;**
- (d) Equipped with liquid soap;**
- (e) Equipped with hand-drying blower or single use disposable hand drying material;**
- (f) Equipped with an easily cleanable waste receptacle; and**
- (g) Immediately adjacent to a changing area used for infants and toddlers.**

Findings:

General: Based on observation, the hot water temperature registered seventy-nine (79) degrees Fahrenheit at a sink in classroom 77. The hot water temperature registered one hundred and thirty (130) degrees Fahrenheit at a sink in classroom 79.

**Hygienic Practices
First Aid/Medication
Outdoor Play Area**

**In Compliance
In Compliance
Not In Compliance**

805 - Fence Construction

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, the black chain link fence around a basketball court had five (5) areas where the fencing was rolled up and created a gap at the bottom in the outdoor play area. The largest gap was approximately eight (8) inches long.

**Equipment
Transportation**

**In Compliance
Not In Compliance**

1005 - Children's Transportation Records

922 KAR 2:120. Section 14. Transportation.

(17) Transportation services provided shall:

- (a) Be recorded in writing and include:**
 - 1. The first and last name of the child transported; and**
 - 2. The time each child gets on and the time each child gets off;**
- (b) Be completed by a staff member other than the driver; and**
- (c) Be kept for five (5) years.**

Findings:

General: Based on review of documentation, transportation records for field trips taken to a swimming pool on 6/8/21, 6/15/21, 6/22/21, 6/29/21, 7/6/21, 7/13/21, 7/20/21, 7/27/21, 8/3/21, and 8/10/21 were not available for review.

**Kitchen Requirements
Food Service
Meal Planning/Center Provides Meals
Meal Planning/Center Does Not Provide Meals
Children's Records**

**In Compliance
In Compliance
In Compliance
Not Applicable
Not In Compliance
Not In Compliance**

1245 - Immunization

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

- (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;**

Findings:

General: Based on review of documentation, two (2) children each enrolled on 3/3/22, had an immunization certificate on file without a validation date.

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

1. Completed and signed by the child's parent;

2. Retained on file on the first day the child attends the child-care center; and

3. To contain:

a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;

b. Contact information to enable a person in charge to contact the child's:

(i) Parent at the parent's home or place of employment;

(ii) Family physician; and

(iii) Preferred hospital;

c. The name of each person who is designated in writing to pick-up the child;

d. The child's general health status and medical history including, if applicable:

(i) Allergies;

(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and

(iii) Permission from the parent for third-party professional services in the child-care center;

e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;

f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on review of documentation, two (2) children enrolled on 3/3/22, each did not include the name of the child's physician and the physician's phone number in the enrollment information. Also, a child enrolled on 3/25/21, did not include the child's physician's phone number in the enrollment information.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date