



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

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

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Pride & Joy Child Care	Provider Information	CLR No: L356088
Provider Address: 919 North 19th Street, Middlesboro, KY, 40965	Provider Type: LICENSED TYPE I	Capacity: 80
Owner(s): Pride And Joy Incorporated		Director(s): Wyatt, Althea Jean

Inspection Type: Renewal Application	Inspection Information	Inspection No: 247120
Date Initiated: 02/27/2019 10:23 AM	Date Concluded: 02/27/2019 11:55 AM	
	No. of Children Present: 6	

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
410 - 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 within the first three (3) months of employment; (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, 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 during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.	
Findings: General: Based on review of documentation and ECE – TRIS, the surveyor found the following: (1.) Staff (DOH: 6/1/16) obtained none of the required fifteen (15) hours of cabinet – approved early care and education training. (2.) Staff (DOH: 3/1/98) obtained six (6) of the required fifteen (15) hours of cabinet – approved early care and education training. (3.) Staff (DOH: 1/3/01) obtained nine (9) of the required fifteen (15) hours of cabinet – approved early care and education training.	
Programming	In Compliance

Inspection Report		
Premises	Not In Compliance	
540 - Premises Requirements	Not In Compliance	
<div>922 KAR 2:120. Section 4. Premises Requirements. (1) The premises shall be: (a) Suitable for the purpose intended; (b) Kept clean and in good repair;</div>		
Findings: General: Based on observation, the surveyor found the following: (1.) The floor in the three and four year old classroom contained debris that needs cleaned. (2.) Three (3) square rugs located in the three and four year old classroom contain debris that needs cleaned. (3.) The floor in the school age classroom contain debris that needs cleaned. (4.) The school age classroom contained three (3) square rugs that had debris that needs cleaned. (5.) The two year old classroom's linoleum floor contained debris that needs cleaned.		
Hygienic Practices	In Compliance	
First Aid/Medication	In Compliance	
Outdoor Play Area	In Compliance	
Equipment	Not In Compliance	
820 - Indoor/Outdoor Equipment	Not In Compliance	
<div>922 KAR 2:120. Section 11. Toys and Furnishings. (2) Indoor and outdoor equipment shall: (a) Be clean, safe, and in good repair; (b) Meet the physical, developmental needs, and interests of children of different age groups; (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and (d) Be designed to guard against entrapment or situations that may cause strangulation.</div>		
Findings: General: Based on observation, the surveyor found the following: (1.) Two (2) red shelves located in the three and four year olds classroom contained areas of peeling paint; therefore, the shelves are not in good repair. (2.) A purple shelf located in the two year olds classroom contained areas of peeling paint; therefore, the shelf it not in good repair. (3.) The nursery contained a blue shelf where areas of paint are peeling; therefore, the shelf is not in good repair.		
Transportation	Not Applicable	
Food Service/Food Program	In Compliance	
Food Service	In Compliance	
Children's Records	In Compliance	
Written Documentation	In Compliance	
Posted Documentation	In Compliance	
Animals	In Compliance	