



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

**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Pembroke Elementary Childcare Services	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L383448
<b>Provider Address:</b> 1600 Pembroke - Oak Grove Road, Pembroke, KY, 42266		<b>Capacity:</b> 99
<b>Owner(s):</b> Christian County Board Of Education		<b>Director(s):</b> Acree, Stephanie Lashelle

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 242378
<b>Date Initiated:</b> 11/16/2017 3:45 PM	<b>Date Concluded:</b> 11/16/2017 4:40 PM	
	<b>No. of Children Present:</b> 30	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
100 - Plan of Correction/10 days	Not In Compliance
<b>922 KAR 2:090. Section 9. Statement of Deficiency and Corrective Action Plans.</b> <b>(2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within ten (10) calendar days of receipt of the statement of deficiency to eliminate or correct the regulatory violation.</b>	
<b>Findings:</b> A PLAN OF CORRECTION WAS DUE ON 12/27/2017 AND AS OF 01/03/2018, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	
Director Requirements	In Compliance
Employee Records	Not In Compliance
320 - TB Verification	Not In Compliance
<b>922 KAR 2:110. Section 5. Staff Requirements.</b> <b>(1) Child-care center staff:</b> <b>(b) Shall provide, prior to employment and every two (2) years thereafter:</b> 1. A statement from a health professional that the individual is free of active tuberculosis; or 2. A copy of negative tuberculin results.	
<b>Findings:</b> General: Based on Review of Documentation, staff hired 8/18/15, TB skin test was dated 7/6/15.	
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable

<b>Inspection Report</b>		
	<b>Food Service</b>	<b>In Compliance</b>
	<b>Children's Records</b>	<b>In Compliance</b>
	<b>Written Documentation</b>	<b>Not In Compliance</b>
<b>1105 - Professional Development</b>		<b>Not In Compliance</b>
<div>922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (f) A written annual plan for child-care staff professional development;</div>		
<b>Findings:</b> General: Based on Interview, staff hired 8/9/16, did not have a professional development plan.		
	<b>Posted Documentation</b>	<b>In Compliance</b>
	<b>Animals</b>	<b>Not Applicable</b>