



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: Christian County Child Development Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L352364
Provider Address: 1355 Glass Avenue, Hopkinsville, KY, 42240		Capacity: 256
Owner(s): Audubon Area Community Services, Inc.		Director(s): Messmer , Angela

Inspection Type: Renewal Application	Inspection Information	Inspection No: 278593
Date Initiated: 04/18/2019 8:30 AM	Date Concluded: 04/18/2019 1:55 PM	
	No. of Children Present: 132	

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, a caregiver hired on 8/11/13, lacked eight and a half (8 ½) hours of annual training for the subsequent year.

415 - Driver Requirements Not In Compliance

922 KAR 2:120. Section 12. Transportation.
 (18) A driver of a vehicle transporting a child for a center shall:
 (a) Be at least twenty-one (21) years old;
 (b) Complete:
 1. The background checks as described in 922 KAR 2:280; and
 2. An annual check of the:
 a. Kentucky driver history records in accordance with KRS 186.018; or
 b. Driver history records through the state transportation agency that issued the driver's license;
 (c) Hold a current driver's license which has not been suspended or revoked during the last five (5) years; and
 (d) Not caused an accident which resulted in the death of a person.

Findings:
General: Based on review of documentation, a driver hired on 10/29/10, did not have a driver's history record on file. The driver transported a child on 2/4/19 and 2/19/19.

Inspection Report

**Programming
Premises**

**In Compliance
Not In Compliance**

650 - Toilet

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

- (4) Each toilet shall:**
- (a) Be kept in clean condition;**
 - (b) Be kept in good repair;**
 - (c) Be in a lighted room; and**
 - (d) Have ventilation to outside air.**

Findings:

General: Based on observation, a strong urine odor was in the restroom located in classroom 155 M.

Hygienic Practices

Not In Compliance

655 - Child Personal Care/Handwashing

Not In Compliance

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

- (4) A child shall:**
- (a) Be helped with personal care and cleanliness based upon his or her developmental skills;**
 - (b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water:**
 - 1. a. Upon arrival at the center; or**
 - b. Within thirty (30) minutes of arrival for school-age children;**
 - 2. Before and after eating or handling food;**
 - 3. After toileting or diaper change;**
 - 4. After handling animals;**
 - 5. After touching an item or an area of the body soiled with body fluids or wastes; and**
 - 6. After outdoor or indoor play time; and**
 - (c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.**

Findings:

General: Based on observation, a child did not wash his hands upon arrival to classroom 150 N.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not In Compliance

845 - Requirements for Transportation Services

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

- (2) A center providing or arranging transportation service shall:**
- (a) Be licensed and approved by the cabinet or its designee prior to transporting a child;**
 - (b) Have a written plan that details the type of transportation, staff schedule, transportation schedule, and transportation route; and**
 - (c) Have written policies and procedures, including emergency procedures practiced monthly by staff who transports children.**

Findings:

General: Based on review of documentation, there was no documented transportation route to and from the center to the Christian County Health Department on 2/13/19. There was no documented transportation route to and from the center to a child's home on 2/4/19. Also, there was no documented transportation route to and from the center to a child's home on 2/19/19.

880 - Vehicle Equipment

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

- (4) A vehicle used to transport children shall be equipped with:**
- (a) A fire extinguisher;**
 - (b) First aid supplies as established in Section 7 of this administrative regulation;**
 - (c) Emergency reflective triangles; and**
 - (d) A device to cut the restraint system, if necessary.**

Findings:

General: Based on observation, there was no device to cut the restraint system for the 2011 Ford Fusion and the 2015 Ford Explorer.

Inspection Report

960 - Children's Transportation Records

Not In Compliance

922 KAR 2:120. Section 12. 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, a driver hired on 8/2/18, transported a child to the Christian County Health Department on 2/13/19. There was no transportation record documenting the time the child was on and off the vehicle. A driver hired on 10/29/10, transported a child to the child's home on 2/4/19 and 2/19/19 but there was no transportation record documenting the time the child was on and off the vehicle.

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

Signature of Provider/Representative

Title

Date