



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): Martin, Marvin Jeff

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293106
Date Initiated: 03/05/2020 8:15 AM	Date Concluded: 03/05/2020 12:45 PM	
	No. of Children Present: 143	

Inspection Report

Background Checks	Not In Compliance
20 - Out of state background checks	Not In Compliance
<p>922 KAR 2:280. Section 5. Checks of Other States. (1) In accordance with 45 C.F.R. 98.43(b)(3), a prospective child care staff member who resides in or has resided in another state within the last five (5) years shall: (a) Request from each state of current or prior residency, in accordance with the state's laws, policies, and procedures, with a courtesy notice to the cabinet: 1. An in-state criminal records check by: a. Means of fingerprints for the state of residence; or b. Any means accepted by a state of prior residency; 2. A check of the state's sex offender registry or repository; and 3. A check of the state-based child abuse and neglect registry and database; and (b) Direct results of the checks required in paragraph (a) of this subsection to the Department for Community Based Services, Division of Child Care, 275 East Main Street, 3C-F, Frankfort, Kentucky 40601.</p>	
Findings:	
<p>General: Based on interview and review of documentation, a caregiver hired 04/15/19, did not submit a background check and a child abuse/neglect check to Tennessee and Virginia, which was a previous state of residence.</p> <p>A caregiver hired 02/28/19, did not submit a child abuse/neglect check to Indiana and Tennessee, which were a previous state of residence.</p> <p>A caregiver hired 12/12/18, did not submit a child abuse/neglect check to Missouri, which was a previous state of residence.</p> <p>A caregiver hired 11/02/17, did not submit a child abuse/neglect check to Indiana.</p> <p>A caregiver hired 05/02/16, did not submit a child abuse/neglect check to North Carolina, which was a previous state of residence.</p>	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance

Inspection Report

Director Requirements

Not In Compliance

345 - Staff Evaluation

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;

Findings:

General: Based on interview and review of documentation, a caregiver hired 02/28/19; a caregiver hired 01/17/19; a caregiver hired 04/09/18; a caregiver hired 02/03/17; a caregiver hired 09/12/16; a caregiver hired 05/02/16; a caregiver hired 09/26/14; a caregiver hired 04/28/14; a caregiver hired 10/24/11; a caregiver hired 01/27/11; a caregiver hired 02/15/10; a caregiver hired 01/29/07; a caregiver hired 07/19/99, and a caregiver hired 08/20/79, did not have an annual written evaluation on file.

Employee Records

Not In Compliance

390 - 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 interview and review of documentation, a caregiver hired 07/01/19, had an unofficial transcript on file that did not indicate high school graduation.

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 and interview, a driver, hired 08/02/18, had a driving history dated 02/11/19.

Programming

In Compliance

Premises

Not In Compliance

520 - Inaccessible Items

Not In Compliance

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

(7) The following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Matches, cigarettes, lighters, and flammable liquids; and**
- (c) Personal belongings and medications of staff.**

Findings:

General: Based on observation, a stapler with sharp staples set on the children's shelf, accessible to the children in room 162-O.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not In Compliance

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 were no reflectors and no fire extinguisher in vehicle #706, used to transport children.

Food Service/Food Program

In Compliance

Food Service

In Compliance

Inspection Report

Children's Records

In Compliance

Written Documentation

Not In Compliance

1170 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on interview and review of documentation, a caregiver hired 01/17/19; a caregiver hired 08/02/18; a caregiver hired 04/09/18; a caregiver hired 02/03/17; a caregiver hired 09/12/16; a caregiver hired 05/02/16; a caregiver hired 09/26/14; a caregiver hired 04/28/14; a caregiver hired 10/24/11; a caregiver hired 01/27/11; a caregiver hired 10/29/10; a caregiver hired 02/15/10; a caregiver hired 01/29/07; a caregiver hired 07/19/99, and a caregiver hired 08/20/79, did not have their annual written professional development plan on file.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date