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**Inspection Report**

|   |  |   |
|---|--|---|
| <b>Provider Name:</b> Christian County Child Development Center     | <b>Provider Information</b><br><b>Provider Type:</b> LICENSED TYPE I | <b>CLR No:</b> L352364                  |
| <b>Provider Address:</b> 1355 Glass Avenue, Hopkinsville, KY, 42240 |  | <b>Capacity:</b> 256                    |
| <b>Owner(s):</b> Audubon Area Community Services, Inc.              |  | <b>Director(s):</b> Martin, Marvin Jeff |

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|---|--|------------------------------|
| <b>Inspection Type:</b> Renewal Application | <b>Inspection Information</b>              | <b>Inspection No:</b> 320498 |
| <b>Date Initiated:</b> 04/14/2022 8:05 AM   | <b>Date Concluded:</b> 04/14/2022 11:30 AM |                              |
|   | <b>No. of Children Present:</b> 128        |                              |

| Inspection Report   |                          |
|---|--------------------------|
| <b>Background Checks</b>  | <b>In Compliance</b>     |
| <b>Supervision</b>  | <b>In Compliance</b>     |
| <b>Staffing Requirements</b>  | <b>In Compliance</b>     |
| <b>General Administration</b>   | <b>In Compliance</b>     |
| <b>Director Requirements</b>  | <b>Not In Compliance</b> |
| <b>360 - Staff Evaluation</b>   | <b>Not In Compliance</b> |
| <b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b><br><b>(1) A director shall:</b><br><b>(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;</b>  |                          |
| <b>Findings:</b>  |                          |
| General: Based on review of documentation, a caregiver hired 11/06/2020, a caregiver hired 10/26/2020, a caregiver hired 08/20/2020, a caregiver hired 08/10/2020, a caregiver hired 05/13/19, a caregiver hired 04/29/19, a caregiver hired 01/17/19, a caregiver hired 08/02/18, a caregiver hired 06/04/18, a caregiver hired 11/02/15, a caregiver hired 07/16/15, a caregiver hired 10/29/10, a caregiver hired 11/18/93, and two (2) caregivers hired 02/15/10, did not have a written annual performance evaluation on file. |                          |
| <b>Employee Records</b>   | <b>Not In Compliance</b> |
| <b>400 - Educational Requirements</b>   | <b>Not In Compliance</b> |
| <b>922 KAR 2:090. Section 11. Staff Requirements.</b><br><b>(1) Child-care center staff:</b><br><b>(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:</b><br>1. High school diploma;<br>2. GED or qualifying documentation from a comparable educational entity; or<br>3. Commonwealth Child Care Credential as described in 922 KAR 2:250;  |                          |
| <b>Findings:</b>  |                          |
| General: Based on review of documentation, a caregiver hired 03/31/22, a caregiver hired 03/17/22, a caregiver hired 01/18/22, a caregiver hired 10/21/21, a caregiver hired 09/07/21, and a caregiver hired 08/09/21, did not have education verification on file.   |                          |

**Inspection Report**

**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 03/17/22, did not have TB documentation on file. A caregiver hired 04/15/19, had TB documentation on file that was dated 03/04/2020. A caregiver hired 11/01/11, had TB documentation on file that was dated 10/07/19.

**415 - CPR/First Aid Required Training**

**Not In Compliance**

**922 KAR 2:120. Section 7. First Aid and Medicine.**

- (8) Each center shall ensure that every staff member has received training on first aid and cardiopulmonary resuscitation (CPR).**

**Findings:**

General: Based on interview and review of documentation, a caregiver hired 10/21/21, a caregiver hired 09/07/21, and a caregiver hired 10/23/2020, each did not have information on file to verify they were trained in first aid and CPR.

**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 12/16/21, completed orientation training on 03/21/22, which was not completed within the first three (3) months of employment.

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|--|--------------------------|
| <b>Programming</b>                                 | <b>In Compliance</b>     |
| <b>Premises</b>                                    | <b>In Compliance</b>     |
| <b>Hygienic Practices</b>                          | <b>In Compliance</b>     |
| <b>First Aid/Medication</b>                        | <b>In Compliance</b>     |
| <b>Outdoor Play Area</b>                           | <b>In Compliance</b>     |
| <b>Equipment</b>                                   | <b>In Compliance</b>     |
| <b>Transportation</b>                              | <b>In Compliance</b>     |
| <b>Kitchen Requirements</b>                        | <b>In Compliance</b>     |
| <b>Food Service</b>                                | <b>In Compliance</b>     |
| <b>Meal Planning/Center Provides Meals</b>         | <b>In Compliance</b>     |
| <b>Meal Planning/Center Does Not Provide Meals</b> | <b>In Compliance</b>     |
| <b>Children's Records</b>                          | <b>In Compliance</b>     |
| <b>Written Documentation</b>                       | <b>Not In Compliance</b> |

**1280 - 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 review of documentation, a caregiver hired 11/06/2020, a caregiver hired 10/26/2020, a caregiver hired 08/20/2020, a caregiver hired 08/10/2020, a caregiver hired 05/13/19, a caregiver hired 04/29/19, a caregiver hired 01/17/19, a caregiver hired 08/02/18, a caregiver hired 06/04/18, a caregiver hired 11/02/15, a caregiver hired 07/16/15, a caregiver hired 10/29/10, a caregiver hired 11/18/93, and two (2) caregivers hired 02/15/10, did not have an annual professional development plan on file.

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| <b>Posted Documentation</b> | <b>In Compliance</b> |
| <b>Animals</b>              | <b>In Compliance</b> |

Signature of Provider/Representative

Title

Date