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**Inspection Report**

<b>Provider Name:</b> Little Professional Family Childcare Center	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L383629
<b>Provider Address:</b> 180 & 190 Cave Street, Hopkinsville, KY, 42240		<b>Capacity:</b> 37(Bldg 1: 19;Bldg 2: 20)
<b>Owner(s):</b> Witherspoon, Peggy Lavern		<b>Director(s):</b> Witherspoon, Peggy Lavern

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 245364
<b>Date Initiated:</b> 08/13/2018 8:30 AM	<b>Date Concluded:</b> 08/13/2018 11:25 AM	
	<b>No. of Children Present:</b> 15	

Inspection Report	
Background Checks	Not In Compliance
<b>5 - Background check/left alone/dismissed/relocated</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:280. Section 3. Implementation and Enforcement.</b>                      (1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.                      (2) A child care staff member hired on or after April 1, 2018, shall:                      (a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or                      (b)1. Have submitted to the background checks required in accordance with this administrative regulation;                      2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and                      3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p>	
<b>Findings:</b>	
General: Based on Review of Documentation and interview, staff hired 8/7/18, did not have background checks on file and provided care for six (6) children, two-year-old children from 8:30 a.m. to 9:30 a.m. on 08/13/18. Interview determined the director was aware this staff was alone and did not have background checks on file.	
<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>335 - Staff Management/Policy Development/Supervision</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b>                      (1) A director shall:                      (e) Manage the staff in their individual job descriptions;                      (f) Assure the development, implementation, and monitoring of child-care center plans, policies, and procedures;                      (g) Supervise staff conduct to ensure implementation of program policies and procedures;</p>	
<b>Findings:</b>	
General: Based on a review of documentation, a volunteer start date 5/4/17, TB skin test was dated 8/7/16 and a substitute staff hired 5/4/17, TB skin test was dated 8/17/15. The center's policy indicated all staff, volunteers and students on the premises must have a current TB screening or a chest x-ray. Therefore, the director failed to implement policies pertaining to staff and volunteers.	

**Inspection Report**

**360 - Caregiver Alone**

**Not In Compliance**

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

**(1) A director shall:**

**(n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in 922 KAR 2:280;**

**Findings:**

General: Based on Observation, staff hired 8/7/18, supervised, alone, six (6), two-year-olds in the classroom from 8:30 am to 9:30 am on 08/13/18.

**Employee Records**

**Not In Compliance**

**395 - 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 Observation, a volunteer start date 5/4/17, TB skin test was dated 8/7/16. The center's volunteer policy indicated volunteers should have TB documentation. In addition, a substitute hired 5/4/17, TB skin test was dated 8/17/15.

<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>Not Applicable</b>
<b>Food Service/Food Program</b>	<b>In Compliance</b>
<b>Food Service</b>	<b>In Compliance</b>
<b>Children's Records</b>	<b>In Compliance</b>
<b>Written Documentation</b>	<b>In Compliance</b>
<b>Posted Documentation</b>	<b>In Compliance</b>
<b>Animals</b>	<b>Not Applicable</b>

Signature of Provider/Representative

Title

Date