



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

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

Inspection Type: Investigation	Inspection Information	Inspection No: 305453
Date Initiated: 11/17/2020 10:55 AM	Date Concluded: 11/17/2020 12:30 PM	
	No. of Children Present: 15	

Inspection Report	
Background Checks	Not Applicable
Supervision	In Compliance
General Administration	Not In Compliance
180 - Plan of Correction/15 days	Not In Compliance
<p>922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans. (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 fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.</p> <p>Findings: A PLAN OF CORRECTION WAS DUE ON 02/12/2021 AND AS OF 02/16/2021, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.</p>	
Director Requirements	Not In Compliance
360 - Caregiver Alone	Not In Compliance
<p>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;</p> <p>Findings: General: Based on observation, a staff hired 10/30/20, did not have processed and approved name-based background checks on file and was left alone and supervised five (5) infants from 10:55 am to 11:45 am on 11/17/2020, in the nursery.</p>	

Inspection Report

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 review of documentation, a staff hired 10/30/20, did not have education verification on file.

Emergency Regulation

Not In Compliance

1255 - Emergency Regulation

Not In Compliance

922 KAR 2:405E. Emergency Regulation.

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:405E, to prevent the spread of COVID-19.

Findings:

General: Based on review of documentation, the center failed to ensure new staff shall undergo name-based background in accordance with 922 KAR 2:280 and shall not be left alone with children until name-based background checks have been approved and returned, in accordance with 922 KAR 2:405E Section 11(5). A staff hired 10/30/20, did not have processed and approved name-based background checks on file and was left alone and supervised five (5) infants from 10:55 am to 11:45 am on 11/17/2020, in the nursery.

Signature of Provider/Representative

Title

Date