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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES**  
**OFFICE OF INSPECTOR GENERAL**

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INSPECTOR GENERAL

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<https://chfs.ky.gov/agencies/os/oig>

**Inspection Report**

<b>Provider Name:</b> Little Professional Family Childcare	<b>Provider Information</b>	<b>CLR No:</b> L383629
<b>Provider Address:</b> 180 & 190 Cave Street, Hopkinsville, KY, 42240	<b>Provider Type:</b> LICENSED TYPE I	<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> 307762
<b>Date Initiated:</b> 07/21/2021 9:10 AM	<b>Date Concluded:</b> 07/21/2021 11:35 AM	
	<b>No. of Children Present:</b> 9	

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>Not In Compliance</b>
<b>180 - Plan of Correction/15 days</b>	<b>Not In Compliance</b>
<b>Findings:</b> A PLAN OF CORRECTION WAS DUE ON 09/03/2021 AND AS OF 09/16/2021, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>In Compliance</b>
<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>Not In Compliance</b>
<b>805 - Fence Construction</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 4. Premises Requirements.</b> <b>(24) Fences shall be:</b> <b>(a) Constructed of safe material;</b> <b>(b) Stable; and</b> <b>(c) In good condition.</b>	
<b>Findings:</b> General: Based on observation, a metal vertical pole was detached from a horizontal bar, which connected to the chain link fence, on the school-age playground.	
<b>Equipment</b>	<b>In Compliance</b>
<b>Transportation</b>	<b>Not Applicable</b>
<b>Kitchen Requirements</b>	<b>In Compliance</b>

**Inspection Report**

<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>Not Applicable</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>In Compliance</b>

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Signature of Provider/Representative

Title

Date