Printed Date: 12/02/2022 KID013A v2.0



**Andy Beshear**GOVERNOR

# CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director Division of Regulated Child Care Western Branch

901 B South Main Street
Hopkinsville, KY 42240
Phone: (270) 889-6052 Fax: (270) 889-6089
https://chfs.ky.gov/agencies/os/oig

Eric Friedlander SECRETARY

Adam Mather
INSPECTOR GENERAL

# **Inspection Report**

**Provider Information** 

Provider Name: Little Professional Family Childcare Provider Type: LICENSED TYPE I

Provider Address: 180 & 190 Cave Street, Hopkinsville, KY, 42240

Owner(s): Witherspoon, Peggy Lavern

CLR No: L383629

**Capacity:** 37(Bldg 1: 19;Bldg 2: 20)

Director(s): Witherspoon, Peggy

Inspection No: 322083

avern

Inspection Type: Renewal Application

Date Initiated: 07/28/2022 9:56 AM

Inspection Information

Date Concluded: 07/28/2022 11:35 AM

No. of Children Present: 9

**Inspection Report Background Checks** In Compliance Supervision In Compliance **Staffing Requirements** In Compliance **General Administration** In Compliance **Director Requirements** In Compliance **Employee Records** In Compliance **Programming** In Compliance **Premises** In Compliance **Hygienic Practices** In Compliance First Aid/Medication In Compliance **Outdoor Play Area** In Compliance **Equipment** In Compliance **Transportation Not Applicable Kitchen Requirements** In Compliance **Food Service** In Compliance

Meal Planning/Center Provides Meals

Meal Planning/Center Does Not Provide Meals

Children's Records



In Compliance

In Compliance

In Compliance

### **Inspection Report**

## **Written Documentation**

**Not In Compliance** 

1270 - Daily Attendance Records Not In Compliance

922 KAR 2:090. Section 9. Records.

- (1) A child-care center shall maintain:
- (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with
- 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

#### Findings:

General: Based on observation and review of documentation, nine (9) children were present on 07/28/22, but eleven (11) children had a documented arrival time.

**Posted Documentation** 

In Compliance

Animals

In Compliance

Signature of Provider/Representative Title Date