



**Andy Beshear**  
GOVERNOR

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

**Eric Friedlander**  
SECRETARY

**Melissa A. Moore, Director**  
Division of Regulated Child Care  
Southern Branch  
116 Commerce Ave  
London, KY 40744

**Adam Mather**  
INSPECTOR GENERAL

Phone: (606) 330-2030 Fax: (606) 330-2056  
<https://chfs.ky.gov/agencies/os/oig>

**Inspection Report**

<b>Provider Name:</b> Pemberton, Carol	<b>Provider Information</b>	<b>CLR No:</b> C71017
<b>Provider Address:</b> 2507 Blair Road, Russell Springs, KY, 42642	<b>Provider Type:</b> CERTIFIED	<b>Capacity:</b> 6

<b>Inspection Type:</b> Annual Inspection	<b>Inspection Information</b>	<b>Inspection No:</b> 247118
<b>Date Initiated:</b> 11/08/2018 12:15 PM	<b>Date Concluded:</b> 11/08/2018 1:20 PM	
<b>No. of Children Enrolled:</b> 9	<b>No. of Children Present:</b> 7	

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>	
<p>General: Based on review of documentation and interview, the surveyor found that the provider (DOH: 1/5/18) had not submitted to background checks through the Kentucky National Background Check Program or submitted fingerprints. The provider stated she was aware that there was a new background check process but had not yet figured out how to submit the background checks.</p>	
<b>Supervision</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Provider Requirements</b>	<b>In Compliance</b>
<b>Provider Records</b>	<b>Not In Compliance</b>
<b>265 - Provider Training Requirements</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:100 - Section 10. Standards for the Provider.</b>                      (1)(a) A provider shall complete annually at least nine (9) hours of cabinet-approved early care and education training beginning with the second year of operation, including one and one-half (1½) hours of cabinet-approved pediatric abusive head trauma training in accordance with KRS 199.8982(2):                      1. Within the second year of employment or operation in child care; and                      2. Every subsequent five (5) years of employment or operation in child care.</p>	
<b>Findings:</b>	
<p>General: Based on review of documentation, review of ECE-TRIS, and interview, the surveyor was not presented with documentation of Pediatric Abusive Head Trauma (PAHT) training for staff (DOH: 1/5/18) that had been completed within the past five (5) years. PAHT documentation in the staff file and on ECE-TRIS revealed that PAHT had been completed last on 4/8/13.</p>	

**Inspection Report**

<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/Available Documentation</b>	<b>In Compliance</b>
<b>Animals</b>	<b>In Compliance</b>
<b>Posted Requirements</b>	<b>In Compliance</b>

---

Signature of Provider/Representative

Title

Date