



**Andy Beshear**  
GOVERNOR

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

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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Precious Moments Childcare Center	<b>Provider Information</b>	<b>CLR No:</b> L383891
<b>Provider Address:</b> 105 Navajo Trail, Hopkinsville, KY, 42240	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 40
<b>Owner(s):</b> Brasher, Marquis Tequan		<b>Director(s):</b> Hayes, Renota Debra

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 290550
<b>Date Initiated:</b> 07/23/2019 9:05 AM	<b>Date Concluded:</b> 08/08/2019 10:00 AM	
	<b>No. of Children Present:</b> 20	

<b>Inspection Report</b>	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>

**Inspection Report**

**Staffing Requirements**

**Not In Compliance**

**125 - Ratios and Group Size**

**Not In Compliance**

**922 KAR 2:120. Section 2. Child Care Services.**

**(2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.**

**Age of Children Ratio Maximum Group Size\***

**Infant**

**1 staff for 5 children 10**

**Toddler 12 to 24 months**

**1 staff for 6 children 12**

**Toddler 24 to 36 months**

**1 staff for 10 children 20**

**Preschool-age 3 to 4 years**

**1 staff for 12 children 24**

**Preschool-age 4 to 5 years**

**1 staff for 14 children 28**

**School-age 5 to 7 years**

**1 staff for 15 children 30**

**School-age 7 and older**

**1 staff for 25 children**

**(for before and after school) 30**

**1 staff for 20 children**

**(full day of care) 30**

**\*Maximum Group Size shall be applicable only to Type I child-care centers.**

**(b) The age of the youngest child in the group shall determine the:**

- 1. Staff-to-child ratio; and**
- 2. Maximum group size.**

**Findings:**

General: Based on interview and review of documentation, staff-to-child ratios were not maintained at the center from 7:30 am until 8:28 am on 07/12/19. A caregiver was left alone and supervised eight (8) children, infant through preschool, from 7:30 am until 7:35 am in the large room. The total number of children increased, from eight (8) to eleven (11) with the ages of children ranging from infant through school-age, by 7:50 am. The caregiver then supervised the eleven (11) children, aged infants through school age, from 7:50 am to 8:28 am. A caregiver arrived at 8:28 am to assist.

**Employee Records**

**In Compliance**

**Written Documentation**

**Not In Compliance**

**1160 - 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 review of documentation, the daily attendance records for the week of 07/08/19 did not have a documented departure time for two (2) children and did not have a parent signature to verify accuracy of the weekly attendance for three (3) children in accordance with Child Care Assistance Program.

Signature of Provider/Representative

Title

Date