



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

Provider Name: Memorial Childcare Center	Provider Information	CLR No: L356698
Provider Address: 222 Langdon Street, Somerset, KY, 42501	Provider Type: LICENSED TYPE I	Capacity: 114
Owner(s): Pulaski County Board Of Education		Director(s): Boyd, Jessica

Inspection Type: Renewal Application	Inspection Information	Inspection No: 321144
Date Initiated: 04/25/2022 10:05 AM	Date Concluded: 04/25/2022 12:45 PM	
	No. of Children Present: 88	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
160 - Liability Insurance	Not In Compliance
<p>922 KAR 2:090. Section 6. License Issuance.</p> <p>(8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:</p> <p>(d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;</p> <p>Findings:</p> <p>General: Based on review of documentation presented, the surveyor found that the center's liability insurance was no longer current as of 07/01/2021. During interview with a staff, the surveyor was informed that the center's insurance is current; however, verification was not presented during the renewal survey.</p>	
225 - Licensee Responsibility	Not In Compliance
<p>922 KAR 2:090. Section 8. General.</p> <p>(1) A licensee shall:</p> <p>(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and</p> <p>(b) Protect and assure the health, safety, and comfort of each child.</p> <p>Findings:</p> <p>General: Based on observation during a tour of the center, the surveyor found the following:</p> <ol style="list-style-type: none"> 1. A plunger was stored beside the commode in the classroom for the two-year-old children. The toilet brush and holder were within reach and accessible to the children. 2. A basket with what appeared to be dirty towels was on the floor in the two-year-old restroom. The dirty towels were within reach and accessible to the children. 3. A toilet brush and holder were stored beside the commode in the classroom for the three-year-old children. The toilet brush and holder were within reach and accessible to the children. 4. A box of open baby wipes was stored in the two-year-old restroom. The wipes label indicated the wipes should be kept out of the reach of children. The wipes were within reach and accessible to the children. <p>During interview, staff stated both restrooms will have the items removed or put on a high shelf to keep the items out of the reach of the children.</p>	
Director Requirements	In Compliance

405 - TB Verification

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

(b) Shall provide, prior to employment and every two (2) years thereafter:

- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
- 2. A copy of negative tuberculin results.**

Findings:

General: Based on review of documentation presented, the surveyor found the following:

- 1. A staff's (DOH: 06/08/2021) file contained a copy of a negative tuberculin result that was no longer current as of 10/21/2021.
- 2. A staff's (DOH: 09/21/2008) file contained a copy of a negative tuberculin result that was no longer current as of 12/15/2021.
- 3. A staff's (DOH: 03/09/2020) file contained a copy of a negative tuberculin result that was no longer current as of 03/11/2019.

During interview, staff stated they were not aware of staff not having updated tb results.

435 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:

- (a) Six (6) hours of cabinet-approved orientation completed within the first three (3) months of employment in a child-care program;**
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and**
- (c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

Based on review of documentation presented, the surveyor found the following:

- 1. A staff member (DOH: 04/15/2019) last completed the one and one half (1 ½) hours of pediatric abusive head trauma training (PAHT) on 05/26/2016. A review of the staff member's file and a review of ECE-TRIS found no additional PAHT training; therefore, the PAHT training is not being completed every five (5) years.
- 2. No verification was found that a staff (DOH: 12/02/2021) completed six (6) hours of cabinet-approved orientation training.
- 3. No verification was found that a staff (DOH: 07/01/2021) completed six (6) hours of cabinet-approved orientation training.
- 4. No verification was found that a staff (DOH: 07/29/2021) completed six (6) hours of cabinet-approved orientation training.

During interview, staff was not aware that staff needed to complete PAHT training.

Programming

Not In Compliance

455 - Program of Activities Followed

Not In Compliance

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

(4) The child-care center shall provide a daily planned program:

- (a) Posted in writing in a conspicuous location with each age group and followed;**
- (b) Of activities that are individualized and developmentally appropriate for each child served;**
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**
- (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:**

- 1. Art or music;**
- 2. Math or numbers;**
- 3. Dramatic play;**
- 4. Stories and books;**
- 5. Science or nature;**
- 6. Block building or stacking;**
- 7. Tactile or sensory activity;**
- 8. Multi-cultural exposure;**
- 9. Indoor and outdoor play in which a child makes use of both small and large muscles;**
- 10. A balance of active and quiet play, including group and individual activity;**
- 11. An opportunity for a child to:**
 - a. Have some free choice of activities;**
 - b. If desired, play apart from the group at times;**

Findings:

General: Based on observation during a tour of the center, the surveyor found the following:

- 1. The lesson plan posted in the Toddler room was dated for 04/18/2022 through 04/22/2022; therefore, the lesson plan was not current.
- 2. The lesson plan posted in the three-year-old room was dated for 04/18/2022 through 04/22/2022; therefore, the lesson plan was not current.

During interview, staff stated the updated lesson plans will be updated weekly.

Premises

In Compliance

Inspection Report		
Hygienic Practices		In Compliance
First Aid/Medication		In Compliance
Outdoor Play Area		In Compliance
Equipment		In Compliance
Transportation		In Compliance
Kitchen Requirements		In Compliance
Food Service		In Compliance
Meal Planning/Center Provides Meals		In Compliance
Meal Planning/Center Does Not Provide Meals		In Compliance
Children's Records		Not In Compliance

1245 - Immunization **Not In Compliance**

922 KAR 2:090. Section 9. Records.
(1) A child-care center shall maintain:
(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on review of documentation presented, the surveyor found a child's (DOE: 09/11/2020) file contained an immunization certificate that was no longer current as of 11/09/2021. Staff reported this was the most recent immunization certificate that was provided to the childcare center.

Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		In Compliance

Signature of Provider/Representative

Title

Date