



**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  
Western Branch  
901 B South Main Street  
Hopkinsville, KY 42240

**Adam Mather**  
INSPECTOR GENERAL

Phone: (270) 889-6052 Fax: (270) 889-6089  
<https://chfs.ky.gov/agencies/os/oig>

**Inspection Report**

<b>Provider Name:</b> Pearson, Jamie Renee	<b>Provider Information</b>	<b>CLR No:</b> C71127
<b>Provider Address:</b> 1406 Barberry Pl, Hopkinsville, KY, 42240	<b>Provider Type:</b> CERTIFIED	<b>Capacity:</b> 6

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 321963
<b>Date Initiated:</b> 06/27/2022 10:00 AM	<b>Date Concluded:</b> 06/27/2022 11:15 AM	
<b>No. of Children Enrolled:</b> 6	<b>No. of Children Present:</b> 5	

**Inspection Report**

**Background Checks**

**Not In Compliance**

**5 - Background check/left alone/dismissed/relocated**

**Not In Compliance**

**922 KAR 2:280 - Section 3. Implementation and Enforcement.**

- (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.

**Findings:**

General: Based on observation, interview and review of documentation, a staff member hired 06/15/22, supervised six (6) children alone on 06/22/22, from 3:00 pm until 3:45 pm. The staff member had not submitted to the National Background Check Program (NBCP); therefore, did not have completed background checks. Surveyor observed this same staff member supervised five (5) children alone on 06/27/22, from 10:00 am until 10:15 am.

**10 - Submit background check**

**Not In Compliance**

**922 KAR 2:280 - Section 4. Procedures and Payments.**

- (1) To initiate the process for obtaining background checks on a prospective child care staff member, the child care provider shall:
  - (a) Request that the prospective child care staff member provide a copy of his or her driver's license or other government-issued photo identification and verify that the photograph clearly matches the prospective child care staff member;
  - (b) Request that the prospective child care staff member complete and sign the:
    - 1. DCC-500, Applicant Child Care Staff Member Waiver Agreement and Statement; and
    - 2. DCC-501, Disclosures to Be Provided to and Signed by the Applicant Child Care Staff Member; and
  - (c) Log on to the NBCP portal and enter the prospective child care staff member's demographic information for a check of the:
    - 1. Child abuse and neglect central registry pursuant to 922 KAR 1:470;
    - 2. National Crime Information Center's National Sex Offender Registry in accordance with 34 U.S.C. 20921; and
    - 3. Sex Offender Registry established in accordance with KRS 17.500 through 17.580.

**Findings:**

General: Based on interview and review of documentation, a staff members hired 03/24/22, had not submitted to the National Background Check Program (NBCP).

Inspection Report

15 - Submit fingerprints

Not In Compliance

922 KAR 2:280 - Section 4. Procedures and Payments.

(4)(a) Upon submission of payment in accordance with subsections (2) and (3) of this section, the child care provider shall print a copy of the DCC-504, Applicant Child Care Staff Member Live Scan Fingerprinting Form, from the NBCP portal and provide the form to the child care staff member.

(b) The child care staff member shall:

- 1. Have no more than ninety (90) calendar days from the date of payment pursuant to subsections (2) and (3) of this section to submit the child care staff member's fingerprints at an authorized collection site for NBCP; and
- 2. Present the DCC-504 and driver's license or other government-issued photo identification to the designated agent at an authorized collection site prior to fingerprint submission.

Findings:

General: Based on interview and review of documentation, a staff member hired 06/15/22, had not submitted fingerprints in order to complete the National Background Check Program (NBCP).

General Administration

In Compliance

Provider Records

Not In Compliance

250 - Adult in home/Assistant TB

Not In Compliance

922 KAR 2:100 - Section 2. Certification Process.

(5) An adult living in the home of the applicant, present during the hours of operation, or having unsupervised contact with a child in care, and the applicant's assistant shall:

(b) Submit a copy of negative tuberculin results or a health professional's statement documenting that the adult is free of active tuberculosis.

Findings:

General: Based on interview and review of documentation, a staff member hired 06/15/22, did not have a TB skin test or a physician statement on file.

270 - Assistant CPR/FA, if applicable

Not In Compliance

922 KAR 2:100 - Section 10. Standards for the Provider.

(6) Prior to being left alone with a child, an assistant shall be certified by a cabinet-approved agency in infant and child:

- (a) CPR; and
- (b) First aid.

Findings:

General: Based on observation, interview and review of documentation, a staff member was left in charge to supervise six (6) children alone on 06/22/22, from 03:00 pm until 03:45 pm. This staff member was not currently certified in first aid and CPR. The provider, who had current certification, returned to the center at approximately 3:45 pm.

Signature of Provider/Representative

Title

Date