



**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> Laurel County Child Development Center-KCEOC	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L357604
<b>Provider Address:</b> 1234 South Kentucky Hwy. 1223, Corbin, KY, 40701		<b>Capacity:</b> 68
<b>Owner(s):</b> KCEOC Community Action Partnership, Inc.		<b>Director(s):</b> Saylor, Melissa Choi

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 318677
<b>Date Initiated:</b> 10/22/2021 9:05 AM	<b>Date Concluded:</b> 10/22/2021 1:05 PM	
	<b>No. of Children Present:</b> 19	

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></p> <p><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.</b></p> <p><b>(2) A child care staff member hired on or after April 1, 2018, shall:</b></p> <p><b>(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></p> <p><b>(b)1. Have submitted to the background checks required in accordance with this administrative regulation;</b></p> <p><b>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</b></p> <p><b>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</b></p>	
<b>Findings:</b>	
General: Based on review of documentation, the surveyor found the following:	
<p>1. A staff's (DOH: 12/07/20) file did not contain documentation of background checks submitted through the Kentucky National Background Check Service. Based on review of the Kentucky National Background Check Service, the staff member did not have a completed background check prior to 10/01/21. The surveyor did not observe the staff person working alone with children. During interview, staff-in-charge stated that she was not aware that staff persons that were hired prior to 06/03/21 while the KARES system was not in operation had to have completed background checks through the Kentucky National Background Check Service by 10/01/21. Staff-in-charge stated that Central Office completes the background checks. The staff's file contained a completed Child Abuse/Neglect Background Check dated 10/27/20 and a completed Criminal Records Background Check dated 10/06/20.</p> <p>2. A staff's (DOH: 11/16/20) file did not contain documentation of background checks submitted through the Kentucky National Background Check Service. Based on review of the Kentucky National Background Check Service, the staff member did not have a completed background check prior to 10/01/21. The surveyor did not observe the staff person working alone with children. During interview, staff-in-charge stated that she was not aware that staff persons that were hired prior to 06/03/21 while the KARES system was not in operation had to have completed background checks through the Kentucky National Background Check Service by 10/01/21. Staff-in-charge stated that Central Office completes the background checks. The staff's file contained a completed Child Abuse/Neglect Background Check dated 10/26/20 and a completed Criminal Records Background Check dated 10/02/20.</p> <p>3. A staff's (DOH: 03/22/21) file did not contain documentation of background checks submitted through the Kentucky National Background Check Service. Based on review of the Kentucky National Background Check Service, the staff member did not have a completed background check prior to 10/01/21. The surveyor did not observe the staff person working alone with children. During interview, staff-in-charge stated that she was not aware that staff persons that were hired prior to 06/03/21 while the KARES system was not in operation had to have completed background checks through the Kentucky National Background Check Service by 10/01/21. Staff-in-charge stated that Central Office completes the background checks. The staff's file contained a completed Child Abuse/Neglect Background Check dated 03/11/21 and a completed Criminal Records Background Check dated 02/24/21.</p>	
None of the staff mentioned were observed working alone with children.	

**Inspection Report**

**Supervision**

**In Compliance**

**Staffing Requirements**

**In Compliance**

**General Administration**

**Not In Compliance**

**225 - Licensee Responsibility**

**Not In Compliance**

**922 KAR 2:090. Section 8. General.**

**(1) A licensee shall:**

- (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**
- (b) Protect and assure the health, safety, and comfort of each child.**

**Findings:**

General: Based on observation, the surveyor found the following:

1. A large brown box placed on the edge of a brown tall cabinet and slightly over hanging in the Corbin Daycare Classroom; therefore, the brown box created a safety hazard for the children.
2. Two (2) extension cords placed in the floor by a desk in the Corbin Daycare classroom; therefore, the extension cords created a tripping and safety hazard to the children.
3. Black cords plugged into a power strip placed behind a child sized blue chair and desk in the Early Head Start Classroom; therefore, the cords and power strip created a safety hazard to the children.
4. Several cots located in the restroom in the Early Head Start Classroom that were placed upright beside a cabinet and appeared to not be stable. The legs of the cots were observed to be sticking out.
5. Several boxes of diapers stacked high on top of cabinet in the restroom located in the Early Head Start Classroom.
6. A wall shelf placed on top of a diaper changing table that appeared to not be stable located in the hallway of the child-care center. During interview, staff-in-charge confirmed that the children walk through the hallway and by the diaper changing pad table to go to the playground. Staff-in-charge stated that they took the old diaper changing pad table out of a Classroom and bought a new diaper changing pad table.
7. Several large and tall brown boxes lining the hallway of the child-care center. Some of the boxes were observed to be leaned against the wall and one (1) box was observed to be stacked on top of another box. Staff-in-charge stated that the boxes contained new toy equipment.
8. A water dispenser placed beside the sink in the Laurel Head Start Classroom with the cord plugged into an outlet beside the sink and dangling down the countertop. The cord was observed to be within reach and accessible to the children.
9. Several items stacked on top of a brown cabinet located in the restroom in the Knox Head Start Classroom.

**Director Requirements**

**Not In Compliance**

**360 - Staff Evaluation**

**Not In Compliance**

**922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**

**(1) A director shall:**

- (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;**

**Findings:**

General: Based on review of documentation, the surveyor found that a staff's (DOH: 10/16/19) file contained a written performance evaluation dated for 04/28/20; therefore, the evaluation was not completed annually. Through interview with staff-in-charge, the surveyor learned that an up-to-date annual written performance evaluation was not available for review for the staff mentioned.

**Employee Records**

**Not 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, the surveyor found that a staff's (DOH: 03/22/2021) file did not contain documentation of a current TB skin test or a statement from a health professional stating that the adult was free from active tuberculosis. During interview, the provider stated that the staff person had a TB skin test; however, the provider was unable to locate the documentation.

**Programming**

**In Compliance**

**Inspection Report**

**Premises**

**Not In Compliance**

**585 - Premises Requirements**

**Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**

- (1) The premises shall be:**
  - (a) Suitable for the purpose intended;**
  - (b) Kept clean and in good repair;**

**Findings:**

General: Based on observation, the surveyor found the following:

1. A green square rug that contained stains in the Corbin Daycare Classroom; therefore, the rug was not kept clean.
2. A blue round rug that contained debris in the Early Head Start Classroom; therefore, the rug was not kept clean.
3. Two (2) blue square rugs that contained stains in the Early Head Start Classroom; therefore, the rugs were not kept clean.
4. An oval blue rug that contained debris and stains in the Early Head Start Classroom; therefore, the rug was not kept clean.
5. A rocking chair with brown cushions that contained stains in the Early Head Start Classroom; therefore, the rocking chair was not kept clean.
6. Two (2) blue square rugs that contained stains in the Laurel Head Start Classroom; therefore, the rugs were not kept clean.
7. Two (2) blue square rugs that contained stains in the Knox Head Start Classroom; therefore the rugs were not kept clean.
8. The sink located in the restroom in the Laurel Head Start Classroom appeared to contain built up corrosion around the base of the faucet; therefore, the faucet was not kept clean.
9. The bottom of the door frame located in the Laurel Head Start Classroom contained what appeared to be rust; therefore, the door frame was not kept in good repair.
10. A large black mat standing upright and leaned against a door beside the diaper changing pad table in the restroom in the Laurel Head Start Classroom that contained debris and stains.
11. A soap dispenser that appeared to be broken and hanging sideways on the wall located in the restroom in the Laurel Head Start Classroom.
12. A brown shelf that had a sticker stating "music" on the front of it located in the Laurel Head Start Classroom that was shaky when pushed on and appeared to not be stable.

**695 - Toilet**

**Not In Compliance**

**922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.**

- (4) Each toilet shall:**
  - (a) Be kept in clean condition;**
  - (b) Be kept in good repair;**
  - (c) Be in a lighted room; and**
  - (d) Have ventilation to outside air.**

**Findings:**

General: Based on observation, the surveyor found that the toilet seat contained yellow stains in the restroom located in Knox Head Start Classroom; therefore, the toilet was not kept in clean condition.

**Hygienic Practices**

**Not In Compliance**

**730 - Diaper Changing Area/Surface**

**Not In Compliance**

**922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.**

- (10) When a child is diapered, the child shall:**
  - (b) Be placed on a surface that is:**
    - 1. Clean;**
    - 2. Padded;**
    - 3. Free of holes, rips, tears, or other damage;**
    - 4. Nonabsorbent;**
    - 5. Easily cleaned; and**
    - 6. Free of any items not used for diaper changing.**

**Findings:**

General: Based on observation, the surveyor found debris on the diaper changing table underneath the diaper changing pad in the Laurel Head Start Classroom; therefore, the diaper changing surface was not clean.

**First Aid/Medication**

**In Compliance**

**Inspection Report**

**Outdoor Play Area**

**Not In Compliance**

**795 - Playground Conditions**

**Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**

**(20) An outdoor play area shall be:**

- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

**Findings:**

General: Based on observation, the surveyor found the following:

1. What appeared to be pieces of plastic placed on the concrete beside an exit door on the playground. The plastic was observed to be accessible to the children.
2. A gate that was open and not latched properly located along the back of the playground.
3. A tall metal silver pole placed in the ground beside a gate entrance located at the back of the playground that was standing upright and had a rusty/sharp end.
4. A black border bordering a playground structure that had two (2) cut outs that contained jagged edges.
5. Tree limbs sticking through the fence roll along the back of the playground that contained sharp/pointy ends.
6. A small stationary equipment that contained a cracked board on the playground.

**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**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date