



**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

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

**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Grays Knob Child Development Center K.C.E.O.C.	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L357607
<b>Provider Address:</b> 88 Morgan Drive, Grays Knob, KY, 40829		<b>Capacity:</b> 56
<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> 320262
<b>Date Initiated:</b> 04/18/2022 10:11 AM	<b>Date Concluded:</b> 04/18/2022 12:13 PM	
	<b>No. of Children Present:</b> 11	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
<b>360 - Staff Evaluation</b>	<b>Not In Compliance</b>

**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 the following:

1. A staff's (DOH: 01/16/2020) file did not contain a staff evaluation.
  2. A staff's (DOH: 12/03/1985) file contained a staff evaluation dated 2/10/2021; therefore, the staff evaluation was not conducted yearly.
  3. A staff's (DOH: 05/14/2014) file did not contain a staff evaluation.
- Staff reported that she would have the staff evaluations completed.

<b>Employee Records</b>	<b>Not In Compliance</b>
<b>405 - TB Verification</b>	<b>Not In Compliance</b>

**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 discovered a staff's (DOH: 01/16/2020) file contained a negative tuberculin (TB) skin test dated for 11/17/2019; therefore, the TB verification was no longer current. The surveyor was unable to verify if the staff person was free of active tuberculosis.

Staff reported that she would have the staff bring in an updated negative TB skin test.

# Inspection Report

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:

General: Based on review of documentation and ECE- TRIS, the surveyor found that a staff (DOH:02/20/2017) completed the one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma (PAHT) on 02/08/2017; therefore, PAHT training was not completed once every five (5) years.

Staff reported that she would have the staff member complete her training.

Programming

In Compliance

Premises

Not In Compliance

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 discovered in the restroom off from the nursery that the toilet seats were loose; therefore, the toilet seats were not in good repair.

Staff reported that she would have the toilet seats fixed.

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

Not Applicable

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date