



Andy Beshear
GOVERNOR

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

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SECRETARY

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Ms. Kim's Daycare	Provider Information	CLR No: L357663
Provider Address: 712 Juniper Street, Calvert City, KY, 42029	Provider Type: LICENSED TYPE I	Capacity: 35
Owner(s): Dunigan, Kimberly Ann		Director(s): Dunigan, Kimberly Ann; Doucet, Shelby Ann

Inspection Type: Investigation	Inspection Information	Inspection No: 320119
Date Initiated: 01/21/2022 2:00 PM	Date Concluded: 02/07/2022 3:45 PM	
	No. of Children Present:	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
220 - Reports to Cabinet	Not In Compliance

922 KAR 2:090. Section 13. Reports.

- (1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery:
- (a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;
 - (b) An accident or injury to a child that requires medical care initiated by the child-care center or the child's parent;
 - (c) An incident that results in legal action by or against the child-care center that:
 - 1. Affects a child or staff person; or
 - 2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud, abuse, or criminal conviction related to that program;
 - (d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services;
 - (e) A report of child abuse or neglect that:
 - 1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and
 - 2. Names a director, employee, volunteer, or person with supervisory or disciplinary control over, or having unsupervised contact with, a child in care as the alleged perpetrator; or
 - (f) An individual specified in Section 6(4) of this administrative regulation meeting a disqualifying criterion or background check result pursuant to 922 KAR 2:280.

Findings:

General: Based on interview, the center was made aware on 01/14/22, the Department for Community Based Services had an open investigation against a center staff. The center failed to notify the Division of Regulated Child Care (DRCC) within twenty-four (24) hours of discovery. DRCC received notification on 01/21/22.

Inspection Report

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 interviews, a child received a bruise on his right arm while present at the center on 01/3/22 or 01/04/22. Interviews determined the child did not have a bruise when the child arrived to the center; however, when the child arrived to school on 01/4/22, a teacher noticed a bruise on the child's arm. During interviews, the child consistently named a staff member of the childcare center as the person who caused the bruise on the child's arm.

Written Documentation

Not In Compliance

1275 - Staff Schedule

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

- (d) A written schedule of staff working hours;

Findings:

General: Based on observation, a staff schedule was requested for review on 01/21/22 but was not available. Interview determined a staff schedule had not been developed.

Signature of Provider/Representative

Title

Date