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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Ms. Kim's Daycare <b>Provider Address:</b> 712 Juniper Street, Calvert City, KY, 42029 <b>Owner(s):</b> Dunigan, Kimberly Ann		<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L357663 <b>Capacity:</b> 35 <b>Director(s):</b> Dunigan, Kimberly Ann; Doucet, Shelby Ann
<b>Inspection Type:</b> Renewal Application <b>Date Initiated:</b> 03/30/2022 9:10 AM		<b>Inspection Information</b> <b>Date Concluded:</b> 03/30/2022 11:30 PM <b>No. of Children Present:</b> 16	
		<b>Inspection No:</b> 320511	

Inspection Report	
Background Checks	Not In Compliance
<b>10 - Submit background check</b> <b>922 KAR 2:280 - Section 4. Procedures and Payments.</b> <b>(1) To initiate the process for obtaining background checks on a prospective child care staff member, the child care provider shall:</b> <b>(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> <b>(b) Request that the prospective child care staff member complete and sign the:</b> <b>1. DCC-500, Applicant Child Care Staff Member Waiver Agreement and Statement; and</b> <b>2. DCC-501, Disclosures to Be Provided to and Signed by the Applicant Child Care Staff Member; and</b> <b>(c) Log on to the NBCP portal and enter the prospective child care staff member's demographic information for a check of the:</b> <b>1. Child abuse and neglect central registry pursuant to 922 KAR 1:470;</b> <b>2. National Crime Information Center's National Sex Offender Registry in accordance with 34 U.S.C. 20921; and</b> <b>3. Sex Offender Registry established in accordance with KRS 17.500 through 17.580.</b>	Not In Compliance
<b>Findings:</b> General: Based on interview and review of documentation, a caregiver, hired 3/16/22, did not initiate the process to obtain a background check through the National Background Check Program (NBCP) portal.	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance

**Inspection Report****Employee Records****Not In Compliance****400 - Educational Requirements****Not In Compliance****922 KAR 2:090. Section 11. Staff Requirements.****(1) Child-care center staff:**

- (a) **Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:**
- 1. High school diploma;**
  - 2. GED or qualifying documentation from a comparable educational entity; or**
  - 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

**Findings:**

General: Based on interview and review of documentation, a caregiver, hired on 3/16/22, did not have education documentation on file.

**415 - CPR/First Aid Required Training****Not In Compliance****922 KAR 2:120. Section 7. First Aid and Medicine.**

- (8) Each center shall ensure that every staff member has received training on first aid and cardiopulmonary resuscitation (CPR).**

**Findings:**

General: Based on interview and review of documentation, a caregiver, hired on 7/1/05, was not first aid/CPR trained.

**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 interview and review of documentation, a caregiver, hired on 2/2/21, did not complete training hours during the first year of employment.

**Programming****In Compliance****Premises****In Compliance****Hygienic Practices****In Compliance****First Aid/Medication****In Compliance****Outdoor Play Area****In Compliance****Equipment****In Compliance****Transportation****Not Applicable****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, two (2) children, enrolled on 10/11/21 and 11/28/21, each had an immunization certificate on file that valid until 3/15/22.

**Written Documentation****In Compliance****Posted Documentation****In Compliance****Animals****Not Applicable**

Signature of Provider/Representative

Title

Date