Andy Beshear

**GOVERNOR** 



# KID013A v2.0

# CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

### Melissa A. Moore, Director

Division of Regulated Child Care Western Branch 901 B South Main Street Hopkinsville, KY 42240 Phone: (270) 889-6052 Fax: (270) 889-6089 https://chfs.ky.gov/agencies/os/oig Eric Friedlander SECRETARY

Adam Mather INSPECTOR GENERAL

# Inspection Report

#### **Provider Information**

 Provider Name: Peanuts Gang Daycare
 Provider Type: LICENSED TYPE I
 CLR No: L357793

 Provider Address: 67 St. Rt. 2205, Mayfield, KY, 42066
 Capacity: 38

 Owner(s): Raney, Scott William
 Director(s): Raney, Gloria Cortez

 Inspection Type: Renewal Application
 Inspection Information

 Date Initiated: 04/21/2022 10:20 AM
 Date Concluded: 04/21/2022 12:30 PM

 No. of Children Present: 8
 8

Inspection Report
Background Checks In Compliance
Supervision In Compliance
Staffing Requirements In Compliance
General Administration In Compliance
Director Requirements In Compliance
Employee Records Not In Compliance
Not In Compliance
Not In Compliance
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:

435 - Training

General: Based on interview and review of documentation, a staff member hired 03/21/22, did not have education verification on file.

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 staff member hired 05/20/19, did not complete any hours of training during a subsequent year of employment.

Programming

In Compliance





	Inspection Report	
	Premises	In Compliance
	Hygienic Practices	In Complian
	First Aid/Medication	In Complian
	Outdoor Play Area	In Complian
	Equipment	In Complian
	Transportation	Not Applicat
	Kitchen Requirements	In Complian
	Food Service	In Complian
	Meal Planning/Center Provides Meals	In Complian
	Meal Planning/Center Does Not Provide Meals	In Complian
	Children's Records	Not In Complian
245 - Immunization		Not In Complian
<ul> <li>(1) A child-care center shall maintain:</li> <li>(a) A current immunization certificate for e child's parent objects to the immunization o Findings:</li> </ul>	each child in care within thirty (30) days of the child's enrollment, unless f the child pursuant to KRS 214.036;	s an attending physician or the
General: Based on interview and review of docume	ntation, a child enrolled on 02/12/20, had an immunization certificate on file that was valid	d until 02/25/22.
	Written Documentation	Not In Compliane
270 - Daily Attendance Records		Not In Compliand
	the arrival and departure time of each child, including records that are es services from the child-care center through the Child Care Assistance	-
Findings:		
General: Based on observation, interview and revie	w of documentation, eight (8) children were present on 04/21/22 and only six (6) had a a	rrival time documented.
	Posted Documentation	In Compliand

Documentation Animals

Not Applicable

