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Inspection Report

Provider Name: Martin Luther King Jr. Elementary School Child Care Services	Provider Information Provider Type: LICENSED TYPE I	CLR No: L358535
Provider Address: 14405 Dr. Martin Luther King Jr. Way, Hopkinsville, KY, 42240		Capacity: 150
Owner(s): Christian County Board of Education		Director(s): Porter, Shelly

Inspection Type: Renewal Application	Inspection Information	Inspection No: 321034
Date Initiated: 04/26/2022 2:45 PM	Date Concluded: 04/26/2022 4:30 PM	
	No. of Children Present: 15	

Inspection Report	
Background Checks	Not In Compliance
10 - Submit background check	Not In Compliance
<p>922 KAR 2:280 - Section 4. Procedures and Payments.</p> <p>(1) To initiate the process for obtaining background checks on a prospective child care staff member, the child care provider shall:</p> <p>(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;</p> <p>(b) Request that the prospective child care staff member complete and sign the:</p> <ol style="list-style-type: none"> DCC-500, Applicant Child Care Staff Member Waiver Agreement and Statement; and DCC-501, Disclosures to Be Provided to and Signed by the Applicant Child Care Staff Member; and <p>(c) Log on to the NBCP portal and enter the prospective child care staff member's demographic information for a check of the:</p> <ol style="list-style-type: none"> Child abuse and neglect central registry pursuant to 922 KAR 1:470; National Crime Information Center's National Sex Offender Registry in accordance with 34 U.S.C. 20921; and Sex Offender Registry established in accordance with KRS 17.500 through 17.580. 	
Findings:	
General: Based on interview and review of documentation, a staff member hired 08/11/21, did not initiate the process for obtaining background checks through the National Background Check Program (NBCP). The staff member had a name-based criminal records check and child abuse/neglect check on file.	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance

Inspection Report

Employee Records

Not In Compliance

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 1/2) 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 1/2) 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 08/11/21, did not complete six (6) hours of orientation training within the first three (3) months of employment.

Table with 2 columns: Category and Compliance Status. Categories include Programming, Premises, Hygienic Practices, First Aid/Medication, Outdoor Play Area, Equipment, Transportation, Kitchen Requirements, Food Service, Meal Planning/Center Provides Meals, Meal Planning/Center Does Not Provide Meals, and Children's Records.

1250 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:
(b) A written record for each child:
1. Completed and signed by the child's parent;
2. Retained on file on the first day the child attends the child-care center; and
3. To contain:
a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;
b. Contact information to enable a person in charge to contact the child's:
(i) Parent at the parent's home or place of employment;
(ii) Family physician; and
(iii) Preferred hospital;
c. The name of each person who is designated in writing to pick-up the child;
d. The child's general health status and medical history including, if applicable:
(i) Allergies;
(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and
(iii) Permission from the parent for third-party professional services in the child-care center;
e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;
f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on interview and review of documentation, two (2) children enrolled 08/09/21 and 08/11/21, each did not have health information pertaining to allergies on file. Two (2) children enrolled on 08/09/21 and 08/12/21, each did not have the name and phone number of the person to be contacted in case of an emergency and did not have the name of each person, who was designated in writing, to pick-up the child on file.

Table with 2 columns: Category and Compliance Status. Categories include Written Documentation, Posted Documentation, and Animals.

Signature of Provider/Representative

Title

Date