



**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  
Eastern Branch  
455 Park Place, Suite 120A  
Lexington, KY 40511

**Adam Mather**  
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307  
<https://chfs.ky.gov/agencies/os/oig>

**Inspection Report**

<b>Provider Name:</b> St. Dominic Child Development Center	<b>Provider Information</b>	<b>CLR No:</b> L358571
<b>Provider Address:</b> 309 W. Main Street, Springfield, KY, 40069	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 55
<b>Owner(s):</b> St. Dominic Child Development Center		<b>Director(s):</b> Graves, Crystal

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 323020
<b>Date Initiated:</b> 09/15/2022 8:40 AM	<b>Date Concluded:</b> 09/15/2022 11:40 AM	
	<b>No. of Children Present:</b> 24	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>
<b>150 - Fire Marshal</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 6. License Issuance.</b></p> <p><b>(8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:</b></p> <p><b>(b) Be approved by the Office of the State Fire Marshal or designee;</b></p>	
<b>Findings:</b>	
<p>General: Review of documentation and an interview with the center director revealed current verification of compliance with the Office of the State Fire Marshal was not presented for review. Review of documentation presented for review revealed that the center has not had an inspection since calendar year 2019, and was confirmed by the center director.</p>	
<b>225 - Licensee Responsibility</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 8. General.</b></p> <p><b>(1) A licensee shall:</b></p> <p><b>(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></p> <p><b>(b) Protect and assure the health, safety, and comfort of each child.</b></p>	
<b>Findings:</b>	
<p>General: Based on observation, the child care center failed to assure compliance with regulatory requirements. Upon surveyor's entrance into the upstairs Preschool room, observation revealed there was a vacuum cleaner and a Swiffer Wet Jet leaned against the wall to the immediate left of the teacher's desk, directly beside a bookshelf, in reach of children.</p>	
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>In Compliance</b>
<b>Programming</b>	<b>In Compliance</b>

**Inspection Report**

**Premises**

**Not In Compliance**

**590 - Phone Requirement**

**Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**

**(1) The premises shall be:**

**(c) Equipped with:**

- 1. A working telephone accessible to a room used by a child; and**
- 2. A list of emergency numbers posted by the telephone or maintained in the telephone's contact, including numbers for the:**
  - a. Police department;**
  - b. Fire department;**
  - c. Emergency medical care and rescue squad; and**
  - d. Poison control center.**

**Findings:**

General: Based on observation, the child care center failed to maintain the premises in accordance with regulations. Observation of the child care center revealed a working land-line telephone, but no emergency phone numbers posted near the phone or anywhere in the center.

**625 - Floors, Walls, Ceilings**

**Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**

**(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.**

**Findings:**

General: Based on observation, the child care center failed to assure compliance with regulatory requirements. Upon surveyor's entrance into the Four Year Old's room, located downstairs, a yellow, sticky substance was observed on the wall, directly in front of the teacher's desk. Further observation in the boy's bathroom revealed a large, rectangular black sticky spot on the tile wall between the urinals.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**Not In Compliance**

**795 - Playground Conditions**

**Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**

**(20) An outdoor play area shall be:**

- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

**Findings:**

General: Based on observation, the child care center failed to assure compliance with regulatory requirements. Upon inspection of the playground area, a large piece of black weed barrier was observed protruding up through the rubber mulch, directly under the slide connected to the main piece of playground equipment.

**Equipment**

**Not In Compliance**

**865 - Indoor/Outdoor Equipment**

**Not In Compliance**

**922 KAR 2:120. Section 13. Toys and Furnishings.**

**(2) Indoor and outdoor equipment shall:**

- (a) Be clean, safe, and in good repair;**
- (b) Meet the physical, developmental needs, and interests of children of different age groups;**
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
- (d) Be designed to guard against entrapment or situations that may cause strangulation.**

**Findings:**

General: Based on observation, the child care center failed to maintain the equipment in accordance with regulations. Observation of the Preschool and Three Year Old rooms both revealed televisions that were not properly anchored or mounted to the wall or shelf. Both televisions moved freely when manipulated by the surveyor, thus creating an entrapment issue for students.

**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**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

---

Signature of Provider/Representative

Title

Date