



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

Provider Name: Southern Hills Early Childhood Program	Provider Information Provider Type: LICENSED TYPE I	CLR No: L354537
Provider Address: 2356 Harrodsburg Road, Lexington, KY, 40503		Capacity: 304
Owner(s): Southern Hills Early Childhood Program		Director(s): Williams, Barbara Gayle

Inspection Type: Investigation	Inspection Information	Inspection No: 322982
Date Initiated: 09/14/2022 1:20 PM	Date Concluded: 09/14/2022 2:55 PM	
	No. of Children Present: 158	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
<p>922 KAR 2:280. Section 3. Implementation and Enforcement.</p> <p>(1) A child care staff member shall complete the background checks required in accordance with this administrative regulation and be found to have no disqualifying offense prior to becoming a child care staff member.</p> <p>(2) A current or prospective child care staff member shall be subject to background checks in accordance with Sections 4 and 5 of this administrative regulation at intervals pursuant to 45 C.F.R. 98.43(d).</p> <p>Findings:</p> <p>General: Based on observation, one (1) staff in the Toddler Two classroom did not have evidence of a cleared background check in KARES. The staff was present but not working alone on the day of inspection.</p>	
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 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 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. <p>Findings:</p> <p>General: Based on observation, one staff (1) in the Toddler Two classroom did not have evidence of background check being submitted to KARES prior to employment.</p>	

Inspection Report

15 - Submit fingerprints

Not In Compliance

922 KAR 2:280. Section 4. Procedures and Payments.

(4) Upon submission of payment in accordance with subsections (2) and (3) of this section, the child care staff member shall:

- (a) Have no more than thirty (30) calendar days from the date of payment pursuant to subsections (2) and (3) of this section to submit his or her fingerprints at an authorized collection site for NBCP; and
- (b) Present his or her driver's license or other government-issued photo identification to the designated agent at an authorized collection site prior to fingerprint submission.

Findings:

General: Based on observation, one (1) staff in the Toddler Two classroom, did not have evidence that she had submitted fingerprints at the time of inspection.

Supervision

In Compliance

Staffing Requirements

In Compliance

Employee Records

Not In Compliance

405 - TB Verification

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

(b) Shall provide, prior to employment and every two (2) years thereafter:

- 1. A statement from a health professional that the individual is free of active tuberculosis; or
- 2. A copy of negative tuberculin results.

Findings:

General: Based on observation, one (1) of the bus drivers did not have up-to-date TB results on file at the facility. The ones on file were no longer current after 6/22.

Equipment

Not In Compliance

845 - Twelve Inch Spacing

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(6) Cots, equipment, and furnishings used for sleeping and napping shall be spaced twelve (12) inches apart to allow free and safe movement by a person.

Findings:

General: Based on observation, this regulation was not met. During the walkthrough, seven (7) of the classrooms did not have their cots spaced 12" apart for nap time.

Transportation

Not In Compliance

880 - Maintain Records

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(l) A written record of transportation services provided in accordance with 922 KAR 2:120, Section 12.

Findings:

General: Based on observation, this regulation was not met. One (1) of the buses did not have a completed daily inspection log and the log for another bus ended on 8/18/22.

Signature of Provider/Representative

Title

Date