



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Crittenden County Child Development Center Provider Address: 122 Autumn Lane, Marion, KY, 42064 Owner(s): Audubon Area Community Services, Inc.	Provider Information Provider Type: LICENSED TYPE I	CLR No: L359113 Capacity: 16 Director(s): Martin, Marvin Jeff
Inspection Information Inspection Type: Renewal Application Date Initiated: 09/01/2021 9:40 AM Date Concluded: 09/01/2021 11:50 AM No. of Children Present: 4		
Inspection No: 318359		

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
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 review of documentation and interview, a caregiver hired 11/13/07, had TB documentation on file that was dated 8/12/19. A caregiver hired 8/28/17, had TB documentation on file that was dated 8/5/19. A caregiver hired 11/8/09 had TB documentation on file that was dated 5/15/19.	
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 review of documentation and interview, a caregiver hired 2/14/19, did not complete any training hours during a subsequent year of employment. A caregiver hired 4/29/19, completed ten (10) hours of training during a subsequent year of employment. A caregiver hired 11/13/07, last completed one and a half (1 1/2) hours of Pediatric Abusive Head Trauma Training on 4/29/16.	

Inspection Report		
Programming		In Compliance
Premises		In Compliance
Hygienic Practices		In Compliance
First Aid/Medication		In Compliance
Outdoor Play Area		In Compliance
Equipment		In Compliance
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		Not Applicable
Children's Records		In Compliance
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		Not Applicable

Signature of Provider/Representative

Title

Date