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Inspection Report

Provider Name: Corbin Preschool Center	Provider Information	License No: L354798
Provider Address: 614 Master Street, Corbin, KY, 40701	Provider Type: LICENSED TYPE I	Capacity: 90
Owner(s): Corbin Board Of Education		Director(s): Day, Debbie

Inspection Type: Investigation	Inspection Information	Inspection No: 149636
Visit Start Date: 03/02/2015 1:35 PM	Visit End Date: 03/16/2015 10:45 AM	
	No. of Children Present: 10	

Inspection Report

Supervision

5 - Children Supervised

In Compliance

922 KAR 2:120. Section 2. Child Care Services.

- (3)(a) Each center shall maintain a child-care program that assures each child will be:
1. Provided with adequate supervision at all times by a qualified staff person who:
 - a. Ensures the child is within scope of vision and range of voice; or
 - b. For a school-age child, within scope of vision or range of voice;

Staffing Requirements

30 - Cooking/Cleaning Staffing

In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

- (1) Effective with the adoption of this administrative regulation, a director shall:
- (k) Assume that additional staff are available during cooking and cleaning hours, if necessary, to maintain staff-to-child ratios pursuant to 922 KAR 2:120;

35 - Adequate Adults/Qualified Staff

In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

- (10) The minimum number of adult workers in a child-care center shall be sufficient to ensure that:
- (a) Minimum staff-to-child ratios in accordance with 922 KAR 2:120 are followed;
 - (b) Each staff person under eighteen (18) years of age and each student trainee are under the direct supervision of a qualified staff person who meets the requirements of this section; and
 - (c) Unless providing care with a qualified staff person, a person under the age of eighteen (18) shall not be counted as staff for the staff-to-child ratio.

40 - Ratios and Group Size

In Compliance

Inspection Report

922 KAR 2:120. Section 2. Child Care Services.

(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:

Age of Children Ratio Maximum Group Size*

Infant

1 staff for 5 children 10

Toddler

1 staff for 6 children 12

Preschool-age 2 to 3 years

1 staff for 10 children 20

Preschool-age 3 to 4 years

1 staff for 12 children 24

Preschool-age 4 to 5 years

1 staff for 14 children 28

School-age 5 to 7 years

1 staff for 15 children 30

School-age 7 and older

1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

*Maximum Group Size shall be applicable only to Type I child-care centers.

45 - Ratio/Group Size

In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(2)(b) The age of the youngest child in the group shall determine the:

1. Staff-to-child ratio; and
2. Maximum group size.

General Administration

165 - Child Abuse/Neglect Report

Not In Compliance

922 KAR 2:110. Section 6. Reports.

(2) An incident of child abuse or neglect shall be reported to the cabinet pursuant to KRS 620.030.

Findings:

General: Based on interviews and review of documentation, the child care center failed to immediately report the alleged incident of child abuse to a required entity (i.e., the Cabinet, local law enforcement, Kentucky State Police, Commonwealth's attorney, or county attorney) pursuant to KRS 620.030 and as required by regulations. During an interview with the administrator, the Department for Community Based Services (DCBS) was contacted at approximately 2:00 PM on 01/29/15 via an oral report of the incident which occurred at lunch time on 01/28/15.

Director Requirements

265 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

(1) Effective with the adoption of this administrative regulation, a director shall:

- (I) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on interviews and observation of video footage 1/28/15, the health, safety, and comfort of a three (3) year-old child was compromised when a staff person dragged the child (whom was lying on his back on the floor) down the hallway by his feet for approximately fourteen (14) feet before picking pulling him up to a standing position and then transferring him into a football hold to carry him.

Employee Records

300 - Background checks/left alone

Not In Compliance

922 KAR 2:090. Section 6. License Issuance.

(5) An individual described in subsection (4) of this section shall:

(a) Submit to background checks described in paragraph (b) of this subsection;

(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:

1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;
2. Criminal records check required by KRS 199.896(19);
3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and
4. An address check of the Sex Offender Registry; and

(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

Findings:

General: Based on review of documentation, the following issues were found:

- 1) An employee's (DOH 08/28/14) central registry child abuse and neglect check was not submitted timely according to 922 KAR 1:470.
- 2) An employee's (DOH 10/08/14) central registry child abuse and neglect (CAN) check was not submitted timely according to 922 KAR 1:470.

During an interview with the director, it was learned that the Board of Education manages the personnel documentation for custodial staff and CAN checks were not routinely conducted for those staff. Neither of the two (2) staff persons mentioned above worked alone with or in supervision of children at the child care center.

922 KAR 2:110. Section 5. 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, an employee (DOH 10/08/14) record contained negative tuberculin verification dated 02/11/13 which was no longer valid.

Signature of
Provider/Representative

Title

Date