Printed Date: 12/01/2022 KID013A v2.0



Andy BeshearGOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director Division of Regulated Child Care

Western Branch
901 B South Main Street
Hopkinsville, KY 42240

Phone: (270) 889-6052 Fax: (270) 889-6089 https://chfs.ky.gov/agencies/os/oig Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

Capacity: 225

Director(s): Durham, Melissa

CLR No: 1355039

Director(3). Dumam, ivienssa

Inspection Information

Inspection Type: Renewal Application

Date Initiated: 04/21/2022 2:20 PM

Owner(s): Murray Independent School District

Provider Address: 111 Broach Avenue, Murray, KY, 42071

Date Concluded: 04/21/2022 4:55 PM

No. of Children Present: 56

Inspection No: 321054

Inspection Report

Background Checks

Not In Compliance

20 - Out of state background checks

Provider Name: Kids' Company

Not In Compliance

922 KAR 2:280. Section 5. Checks of Other States.

- (1) In accordance with 45 C.F.R. 98.43(b)(3), a prospective child care staff member who resides in or has resided in another state within the last five (5) years shall:
- (a) Request from each state of current or prior residency, in accordance with the state's laws, policies, and procedures, with a courtesy notice to the cabinet:
 - 1. An in-state criminal records check by:
 - a. Means of fingerprints for the state of residence; or
 - b. Any means accepted by a state of prior residency;
- 2. A check of the state's sex offender registry or repository; and
- 3. A check of the state-based child abuse and neglect registry and database; and
- (b) Direct results of the checks required in paragraph (a) of this subsection to the Department for Community Based Services, Division of Child Care, 275 East Main Street, 3C-F, Frankfort, Kentucky 40601.

Findings

General: Based on interview and review of documentation, a caregiver, hired on 8/25/21, did not submit out of state background checks to Illinois, which was a previous state of residence

Supervision In Compliance

Staffing Requirements

General Administration In Compliance

Director Requirements

In Compliance
Not In Compliance

Employee Records

Not In Compliance

In Compliance

415 - CPR/First Aid Required Training

922 KAR 2:120. Section 7. First Aid and Medicine.

(8) Each center shall ensure that every staff member has received training on first aid and cardiopulmonary resuscitation (CPR).

Findings:

General: Based on interview and review of documentation, two (2) caregivers hired on 8/11/21, two (2) caregivers hired on 12/29/21, and caregivers hired on 8/25/21 and 9/20/21, each were not first aid and CPR trained.



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 $\frac{1}{2}$) 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, two (2) caregivers, hired on 12/29/21, and caregivers, hired on 8/11/21, 8/25/21 and 9/20/21, each did not complete six (6) hours of cabinet approved orientation training within the first three (3) months of employment.

Programming In Compliance
Premises In Compliance
Hygienic Practices In Compliance
First Aid/Medication In Compliance

795 - Playground Conditions Not In Compliance

Outdoor Play Area

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 and interview, black fabric weed block was raised above the protective surface and created a tripping hazard in the outdoor play area.

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	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	Not Applicable

Title

An Equal Opportunity Employer M/F/D

Not In Compliance