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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Inspection Report

Provider Name: Kids Thrive TUMC Preschool	Provider Information	CLR No: L383638
Provider Address: 6125 Blandville Road, Paducah, KY, 42001	Provider Type: LICENSED TYPE I	Capacity: 29(Bldg 1: 29)
Owner(s): Trinity United Methodist Church of Paducah, Inc.		Director(s): Ash, Rhonda Gail

Inspection Type: Initial Application	Inspection Information	Inspection No: 219879
Date Initiated: 05/02/2017 8:50 AM	Date Concluded: 05/02/2017 12:00 PM	
	No. of Children Present:	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	Discussed
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

335 - Qualified Substitute **Not In Compliance**

922 KAR 2:110. Section 5. Staff Requirements.
(7) Each qualified substitute staff person shall:
(a) Meet the staff requirements of this administrative regulation; and
(b) Provide the required documentation to verify compliance with this administrative regulation.

Findings:
 General: Based on Observation, two (2) substitute staff hired 5/2/17, did not have a process child abuse neglect check, a criminal records check, TB documentation and verification of their education on file; therefore, they did not meet the requirements of a qualified substitute.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	Discussed
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance

690 - 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, pieces of mulch with sharp pointed ends was on the outdoor playground. The longest piece of mulch was ten (10) inches.

Inspection Report

Equipment

In Compliance

Transportation

Not Applicable

Food Service

In Compliance

Children's Records

Discussed

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date