



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: Kids Thrive TUMC Preschool	Provider Information	CLR No: L383638
Provider Address: 6125 Blandville Road, Paducah, KY, 42001	Provider Type: LICENSED TYPE I	Capacity: 38(Bldg 1: 29)
Owner(s): Trinity United Methodist Church of Paducah, Inc.		Director(s): Lacefield, Gabriela Vivian

Inspection Type: Renewal Application	Inspection Information	Inspection No: 307732
Date Initiated: 08/18/2021 9:45 AM	Date Concluded: 08/18/2021 11:50 AM	
	No. of Children Present: 17	

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

390 - Educational Requirements **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.
(1) Child-care center staff:
(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:
 1. High school diploma;
 2. GED or qualifying documentation from a comparable educational entity; or
 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

Findings:
 General: Based on review of documentation and interview, a staff member hired 08/10/21, did not have education verification on file.

395 - 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 staff member hired 08/09/21, had TB documentation on file that was date 05/23/19. In addition, a staff member hired 5/02/17, had TB documentation on file that was date 8/16/19.

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

Inspection Report

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

820 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;**
- (b) Meet the physical, developmental needs, and interests of children of different age groups;**
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
- (d) Be designed to guard against entrapment or situations that may cause strangulation.**

Findings:

General: Based on observation and interview, paint was chipped and flaky on the top of the child size green table in the preschool room. In addition, the paint was chipped and flaky on the top of the child size blue table in the preschool room.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1150 - Evacuation Plan

Not In Compliance

922 KAR 2:090. Section 5. Evacuation Plan.

(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).

Findings:

General: Based on interview and review of documentation, the center's written evacuation plan was not updated each year in accordance with KRS 199.895. The evacuation plan was last updated on 9/05/19.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date