



**Andy Beshear**  
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES**  
**OFFICE OF INSPECTOR GENERAL**

**Eric Friedlander**  
SECRETARY

**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>

**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Pathway Preschool	<b>Provider Information</b>	<b>CLR No:</b> L383656
<b>Provider Address:</b> 229 W. 5th Avenue, Calvert City, KY, 42029	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 20(Bldg 1: 41)
<b>Owner(s):</b> Pathway Baptist Church		<b>Director(s):</b> Fox, Tina Li

<b>Inspection Type:</b> Initial Application	<b>Inspection Information</b>	<b>Inspection No:</b> 220609
<b>Date Initiated:</b> 07/25/2017 9:45 AM	<b>Date Concluded:</b> 07/25/2017 11:20 AM	
	<b>No. of Children Present:</b>	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	Discussed
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
<b>315 - Educational Requirements</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 5. Staff Requirements.</b> <b>(1) Child-care center staff:</b> (a) <b>Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:</b> 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;	
<b>Findings:</b>	
General: Based on review of documentation and interview, three (3) caregivers, each hired 07/25/17, did not have their education verification on file.	
<b>325 - CPR/First Aid Coverage</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 5. Staff Requirements.</b> <b>(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:</b> (a) Infant and child cardiopulmonary resuscitation; and (b) Infant and child first aid. <b>(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:</b> (a) Adult cardiopulmonary resuscitation; and (b) First aid.	
<b>Findings:</b>	
General: Based on review of documentation, there was no one certified in first aid and infant/child CPR. Interview determined the class was scheduled for 08/02/17.	
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	Discussed

**Inspection Report**

<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>In Compliance</b>
<b>Transportation</b>	<b>In Compliance</b>
<b>Food Service</b>	<b>Not In Compliance</b>

**1050 - Menu** **Not In Compliance**

**922 KAR 2:120. Section 9. Food and Meal Requirements.**

**(16) A weekly menu shall be:**

- (a) Prepared;**
- (b) Dated;**
- (c) Posted in advance in a conspicuous place;**
- (d) Kept on file for thirty (30) days; and**
- (e) Amended in writing with any substitutions on the day the meal is served.**

**Findings:**

General: Based on interview, there was no weekly snack menu prepared, dated and posted.

<b>Children's Records</b>	<b>Discussed</b>
<b>Written Documentation</b>	<b>In Compliance</b>
<b>Posted Documentation</b>	<b>In Compliance</b>
<b>Animals</b>	<b>In Compliance</b>

Signature of Provider/Representative

Title

Date