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Adam Mather
INSPECTOR GENERAL

Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 290933
Date Initiated: 09/10/2019 10:00 AM	Date Concluded: 09/10/2019 12:00 PM	
	No. of Children Present: 6	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
180 - Plan of Correction/15 days	Not In Compliance
<p>922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans. (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.</p> <p>Findings: A PLAN OF CORRECTION WAS DUE ON 10/29/2019 AND AS OF 11/06/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.</p>	
275 - Abuse/Neglect Report Procedure	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services. (3)(b) The program shall include: 1. A procedure to ensure compliance with and inform child care staff of the laws of the Commonwealth pertaining to child abuse or neglect set forth in KRS 620.030;</p> <p>Findings: General: Based on review of documentation, the center's child abuse policy was not in compliance with KRS 620.030, which required anyone who suspects child abuse or neglect to report these allegations to the cabinet or law enforcement. Instead, the center's policy stated if staff had reason to believe that a child has been abused or neglected, they are to report to the director immediately, and the director will report it to the proper authorities.</p>	
290 - Fire Marshal/Zoning Compliance	Not In Compliance
<p>922 KAR 2:120. Section 4. Premises Requirements. (2) A child-care center shall be in compliance with the State Fire Marshal and the local zoning laws.</p> <p>Findings: General: Based on review of documentation, the center's most current Fire Marshal inspection report was dated 04/26/17.</p>	

Inspection Report

Director Requirements

Not In Compliance

340 - Staff Meeting

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

(i) Conduct, manage, and document in writing recurring staff meetings;

Findings:

General: Based on interview and review of documentation, the center failed to provide documentation of more than one (1) staff meeting.

Employee Records

Not In Compliance

410 - 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 within the first three (3) months of employment;

(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, 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 during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on review of documentation, two (2) staff, hired on 07/25/17, each had documentation of completing nine (9) hours of cabinet approved training during a subsequent year of employment.

Programming

In Compliance

Premises

Not In Compliance

520 - Inaccessible Items

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(7) The following shall be inaccessible to a child in care:

(a) Toxic cleaning supplies, poisons, and insecticides;

(b) Matches, cigarettes, lighters, and flammable liquids; and

(c) Personal belongings and medications of staff.

Findings:

General: Based on observation, a container of Clorox bleach wipes was stored on a shelf, that was three (3) feet from the floor, in an unlocked black, wooden cabinet in the three-year-olds' room. In addition, a container of Clorox bleach wipes was stored on a shelf, two (2) feet from the floor, in a second unlocked black, wooden cabinet in the three-year-olds' room.

525 - Items Accessible Only During Activity

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(8) The following shall be inaccessible to a child in care unless under direct supervision and part of planned program of instruction:

(a) Knives and sharp objects;

(b) Litter and rubbish;

(c) Bar soap; and

(d) Plastic bags not used for personal belongings.

Findings:

General: Based on observation, a large, black trash bag was stored in an unlocked top drawer at the sink counter in the girls' restroom adjacent to the indoor gross motor space. This was accessible to children and was not a part of the planned program of instruction.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1160 - Daily Attendance Records

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with

922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

Findings:

General: Based on review of documentation, a child did not have a documented departure time on 08/05/19.

Inspection Report

Posted Documentation

Animals

In Compliance

Not Applicable

Signature of Provider/Representative

Title

Date