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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: 318350
Date Initiated: 08/19/2021 9:30 AM	Date Concluded: 08/19/2021 11:45 AM	
	No. of Children Present: 12	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
225 - Licensee Responsibility	Not In Compliance
<p>922 KAR 2:090. Section 8. General. (1) A licensee shall: (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and (b) Protect and assure the health, safety, and comfort of each child.</p> <p>Findings: General: Based on observation, four (4) children and a staff person did not have on face masks in room C-1. Also, eight (8) students did not have on face mask in room C-2.</p>	
Director Requirements	Not In Compliance
360 - Staff Evaluation	Not In Compliance
<p>922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;</p> <p>Findings: General: Based on review of documentation, a staff, hired 09/24/20, did not have an annual written performance evaluation on file.</p>	
Employee Records	Not In Compliance
400 - Educational Requirements	Not In Compliance
<p>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;</p> <p>Findings: General: Based on review of documentation, a staff, hired 9/24/20, did not have education verification on file.</p>	

Inspection Report

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

840 - Individual Bed/Mat/Cot and Bedding **Not In Compliance**

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.
(3) Rest time shall occur in an adequate space according to the child's age as follows:
(b) For a toddler or preschool-age child:
1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and
2. Bedding that is in good repair and is changed:
a. Weekly; or
b. Immediately if it is soiled or wet.

Findings:

General: Based on observation, a tear was in a blue nap mat in room C-2.

Transportation	Not Applicable
Kitchen Requirements	In Compliance
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	Not In Compliance

1240 - Lunch/Dinner Requirements **Not In Compliance**

922 KAR 2:120. Section 11. Meal Planning Requirements for a Center that Does Not Provide Meals.
(4) Lunch, and dinner if served, shall include:
(a) Milk;
(b) Bread or grain;
(c) Meat or meat alternative; and
(d) 1. Two (2) different vegetables; or
2. One (1) fruit and one (1) vegetable.

Findings:

General: Based on observation, five (5) children were not serve bread and two (2) children were not bread and a vegetable for the lunch meal in the dining area; therefore, lunch requirements were not met.

Children's Records	In Compliance
Written Documentation	Not In Compliance

1280 - Professional Development **Not In Compliance**

922 KAR 2:090. Section 9. Records.
(1) A child-care center shall maintain:
(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on review of documentation, a caregiver, hired 09/24/20, did not have a written annual professional development plan on file.

Posted Documentation	In Compliance
Animals	Not Applicable

Signature of Provider/Representative

Title

Date