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**Inspection Report**

<b>Provider Name:</b> First Church of God Child Care	<b>Provider Information</b>	<b>CLR No:</b> L352747
<b>Provider Address:</b> 1051 Camargo Road, Mt. Sterling, KY, 40353	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 143
<b>Owner(s):</b> First Church Of God Of Mt. Sterling, Kentucky, Inc.		<b>Director(s):</b> Beam, Sherri Ann

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 219593
<b>Date Initiated:</b> 04/20/2017 9:30 AM	<b>Date Concluded:</b> 04/20/2017 12:15 PM	
	<b>No. of Children Present:</b> 78	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance

**265 - Health, Safety, Comfort** **Not In Compliance**

**922 KAR 2:110. Section 4. Director Requirements and Responsibilities.**  
**(1) Effective with the adoption of this administrative regulation, a director shall:**  
**(l) Provide for the health, safety, and comfort of each child;**

**Findings:**

General: Based on Observation, in room 101 there were two (2) infants asleep in swings.

**275 - Caregiver Alone** **Not In Compliance**

**922 KAR 2:110. Section 4. Director Requirements and Responsibilities.**  
**(1) Effective with the adoption of this administrative regulation, a director shall:**  
**(n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in Section 3(1)(e)6 of this administrative regulation;**

**Findings:**

General: Based on Observation, a staff person hired 4/3/17 had no results on file for the child abuse and neglect check; the check had been submitted but not yet returned. She was working alone with a group of five (5) one-year-olds. The staff person in charge stated that the regular teacher had a family emergency so this staff was working alone in that room from about 9:00 AM to 12:00 PM.

**300 - Background checks/left alone**

**Not In Compliance**

**922 KAR 2:090. Section 6. License Issuance.**

**(5) An individual described in subsection (4) of this section shall:**

**(a) Submit to background checks described in paragraph (b) of this subsection;**

**(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:**

- 1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;**
- 2. Criminal records check required by KRS 199.896(19);**
- 3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and**
- 4. An address check of the Sex Offender Registry; and**

**(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.**

**Findings:**

General: Based on Review of Documentation, a staff person hired 4/3/17 had a criminal records check submitted and dated 4/7/17. This staff also had no results on file for the child abuse and neglect check; the check had been submitted but not yet returned. She was working alone with a group of five (5) one-year-olds. The staff person in charge stated that the regular teacher had a family emergency so this staff was working alone in that room from about 9:00 AM to 12:00 PM.

**315 - Educational Requirements**

**Not In Compliance**

**922 KAR 2:110. Section 5. 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 Observation, there were two (2) staff who did not have evidence of meeting the education requirement; hire dates were 4/10/17 and 1/30/17.

**320 - TB Verification**

**Not In Compliance**

**922 KAR 2:110. Section 5. 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, there were two (2) staff whose documentation of being free of TB was not renewed every two (2) years. Staff hired 6/10/19 and 6/1/82 had documentation that expired 10/23/16 and they did not get new documentation until 2/22/17. There were six (6) recently hired staff who failed to obtain the required TB documentation prior to employment. Also, there was one (1) staff who had no documentation of being free of TB on file; hire date 4/10/17

**325 - CPR/First Aid Coverage**

**Not In Compliance**

**922 KAR 2:110. Section 5. Staff Requirements.**

**(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:**

- (a) Infant and child cardiopulmonary resuscitation; and**
- (b) Infant and child first aid.**

**(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:**

- (a) Adult cardiopulmonary resuscitation; and**
- (b) First aid.**

**Findings:**

General: Based on Review of Documentation and interview, there was no staff certified in CPR or first aid present in the center from 6:00 AM to 7:00 AM.

**340 - Training**

**Not In Compliance**

**922 KAR 2:110. Section 5. Staff Requirements.**

**(14) 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 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 pediatric abusive head trauma training completed once every five (5) years.**

**Findings:**

General: Based on Review of Documentation, there were two (2) staff whose pediatric abusive head trauma training was not within the last five (5) years. A staff person hired 8/24/15 had the training on 1/26/12. A staff person hired 6/10/97 had the training on 4/19/12.

**345 - Driver Requirements**

**Not In Compliance**

**922 KAR 2:120. Section 12. Transportation.**

**(18) A driver of a vehicle transporting a child for a center shall:**

- (a) Be at least twenty-one (21) years old;**
- (b) Complete:**
  - 1. The background checks as described in 922 KAR 2:110; and**
  - 2. An annual check of the:**
    - a. Kentucky driver history records in accordance with KRS 186.018; or**
    - b. Driver history records through the state transportation agency that issued the driver's license;**
- (c) Hold a current driver's license which has not been suspended or revoked during the last five (5) years; and**
- (d) Not caused an accident which resulted in the death of a person.**

**Findings:**

Based on review of documentation the person designated as the van driver did not have a driving history report on file.

**Programming**

**Not In Compliance**

**360 - Electronic Viewing/Listening Devices**

**Not In Compliance**

**922 KAR 2:120. Section 2. Child Care Services.**

**(4) The child-care center shall provide a daily planned program:**

**(d) That offers a variety of creative activities including the following:**

- 12. Use of electronic viewing and listening devices if the:**
  - a. Material is appropriate to the child using the equipment;**
  - b. Material does not include any violence, adult content viewing, or inappropriate language;**
  - c. Viewing or individual listening is limited to two (2) hours per day;**
  - d. Viewing or listening is discussed with parents prior to viewing or listening; and**
  - e. Viewing or listening is designed as an educational tool.**

**(5) A child who does not wish to use the electronic devices during the planned program shall be offered other appropriate activities.**

**Findings:**

General: Based on Observation, in room 129 the television was playing a Baby Einstein video. The video was not on the lesson plan or part of the planned program of activity.

**435 - Bedding/Toys in Crib**

**Not In Compliance**

**922 KAR 2:120. Section 6. Sleeping and Napping Requirements.**

**(3) Rest time shall include adequate space specified by the child's age as follows:**

- (a) For an infant:**
  - 3. No loose bedding; and**
  - 4. No toys or other items except the infant's pacifier;**

**Findings:**

General: Based on Observation, in room 101 there was an infant covered with a loose blanket and the blanket was near the infant's face.

**Premises**

**Not In Compliance**

**460 - Inaccessible Items**

**Not In Compliance**

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

**(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:**

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Knives and sharp objects;**
- (c) Matches, cigarettes, lighters, and flammable liquids;**
- (d) Plastic bags;**
- (e) Litter and rubbish;**
- (f) Bar soap; and**
- (g) Personal belongings and medications of staff.**

**Findings:**

General: Based on Observation, there were multiple areas of the center where items that were to be kept inaccessible to children were within their reach. In room 129 there was a plastic grocery bag in an unlocked drawer. In room 204 there were Clorox wipes in an unlocked cabinet. In room 203 there was a roll of black plastic garbage bags in a drawer on the teacher's desk. In room 201 there were two (2) staff purses and sharp adult scissors accessible to the children. In the upstairs boys' bathroom there were plastic grocery bags under the sink. In the upstairs girls' bathroom there cleaners stored under the sink.

**520 - Floors, Walls, Ceilings**

**Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**

**(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.**

**Findings:**

General: Based on Observation, in room 125 there was a stained ceiling tile above the dramatic play area.

**Inspection Report**

**Hygienic Practices**

**Not In Compliance**

**625 - Diaper Changing Area/Surface**

**Not In Compliance**

**922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.**

**(10) When a child is diapered, the child shall:**

**(b) Be placed on a surface that is:**

- 1. Clean;**
- 2. Padded;**
- 3. Free of holes, rips, tears, or other damage;**
- 4. Nonabsorbent;**
- 5. Easily cleaned; and**
- 6. Free of any items not used for diaper changing.**

**Findings:**

General: Based on Observation, the diaper changing mats were torn in rooms 102 and 129.

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**In Compliance**

**Transportation**

**In Compliance**

**Food Service**

**In Compliance**

**Children's Records**

**Not In Compliance**

**1070 - Immunization**

**Not In Compliance**

**922 KAR 2:110. Section 3. Records.**

**(1) A child-care center shall maintain:**

**(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;**

**Findings:**

General: Based on Review of Documentation, there were three (3) children's files that did not include a valid immunization certificate. A child enrolled on 8/22/11 had a certificate valid until 3/6/17. A child enrolled on 2/24/16 had a certificate valid until 2/24/17. A child enrolled on 11/23/15 had a certificate valid until 11/23/16.

**1080 - Documentation for Off Premise Trip**

**Not In Compliance**

**922 KAR 2:110. Section 3. Records.**

**(1) A child-care center shall maintain:**

**(b) A written record for each child:**

**3. To contain:**

**g. A permission form for each trip off the premises signed by the child's parent in accordance with 922 KAR 2:120, Section 12;**

**Findings:**

General: Based on Review of Documentation and interview, the school age children took field trips two (2) to three (3) times a week during the summer of 2016 but there were no field trip forms available for review.

**Written Documentation**

**Not In Compliance**

**1120 - Fire Drills**

**Not In Compliance**

**922 KAR 2:110. Section 3. Records.**

**(1) A child-care center shall maintain:**

**(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;**

**Findings:**

General: Based on Review of Documentation, the fire drill conducted 2/28/17 did not include the names of all the children who participated. There was an attendance sheet for only one (1) class attached to the fire drill documentation.

**1140 - Fire Drills**

**Not In Compliance**

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

**(12) A fire drill shall be conducted during hours of operation:**

**(a) At least monthly; and**

**(b) Documented.**

**Findings:**

General: Based on Review of Documentation, there was no fire drill conducted for 3/2017.

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1145 - Earthquake/Tornado Drills

Not In Compliance

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

(13) An earthquake drill and a tornado drill shall be conducted during hours of operation:

- (a) At least quarterly; and
- (b) Documented.

Findings:

General: Based on Review of Documentation, there was no evidence of earthquake drills on file.

Posted Documentation

Not In Compliance

1155 - Posting Requirements

Not In Compliance

922 KAR 2:110. Section 2. General.

(7) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:

- (a) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;
- (b) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;
- (c) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897;
- (d) A description of services provided by the child-care center, including:
  - 1. Current rates for child care; and
  - 2. Each service charged separately and in addition to the basic rate for child care;
- (e) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and
- (f) Daily schedule.

Findings:

General: Based on Review of Documentation, a civil penalty was issued to the center in 7/2016. Documentation of this penalty was not posted.

1165 - Daily Activities

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

(1) Effective with the adoption of this administrative regulation, a director shall:

- (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;

Findings:

General: Based on Review of Documentation, the daily activities plans in room 101 and room 129 were not dated. The plans in rooms 202 and 104 were not dated with the current week.

Animals

In Compliance

Signature of Provider/Representative

Title

Date