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Inspection Report

Provider Name: First Church of God Child Care	Provider Information	CLR No: L352747
Provider Address: 1051 Camargo Road, Mt. Sterling, KY, 40353	Provider Type: LICENSED TYPE I	Capacity: 143
Owner(s): First Church Of God Of Mt. Sterling, Kentucky, Inc.		Director(s): Carney, Barbra Allyson

Inspection Type: Renewal Application	Inspection Information	Inspection No: 244619
Date Initiated: 05/18/2018 10:06 AM	Date Concluded: 05/18/2018 12:00 PM	
	No. of Children Present: 68	

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
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, it was found that four (4) employees did not have the required fifteen (15) hours of training within the twelve month span of their hire date. The following is the hire date and completed number of hours for each of the four (4) employees. EMPLOYEE ONE: hire date 8-29-16 showed seven and a half (7.5) hours completed EMPLOYEE TWO: hire date 8-29-16 showed seven and a half (7.5) hours completed EMPLOYEE THREE: hire date 11-7-11 showed thirteen (13) hours completed EMPLOYEE FOUR: hire date 10-17-16 showed eight and a half (8.5) hours completed. These training hours were verified through ECE-TRIS

it was found that one (1) employee with a hire date of 8/24/15 did not have the required pediatric head trauma training. The employee had completed this training previously (1-26-12) but the date completed was not within five years as required. This training date was verified through ECE TRIS.

it was found that three (3) employees did not have the required orientation training within the first three months of their hire date. The following is the hire date and the completed date of orientation for each of the three (3) employees. EMPLOYEE ONE: hire date 11-10-17 completed date 3-7-18 EMPLOYEE TWO: hire date 5-10-17 completed date 9-2-17 EMPLOYEE THREE: hire date 8-14-17 completed date 12-4-17. These training dates were verified through ECE TRIS.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance

Inspection Report

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

Not In Compliance

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

1. Completed and signed by the child's parent;

2. Retained on file on the first day the child attends the child-care center; and

3. To contain:

a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;

b. Contact information to enable a person in charge to contact the child's:

(i) Parent at the parent's home or place of employment;

(ii) Family physician; and

(iii) Preferred hospital;

c. The name of each person who is designated in writing to pick-up the child;

d. The child's general health status and medical history including, if applicable:

(i) Allergies;

(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and

(iii) Permission from the parent for third-party professional services in the child-care center;

e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;

f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on Review of Documentation, it was found that the preferred hospital was not listed for one (1) child with an enrollment date of 8-11-17.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date