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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: 289332
Date Initiated: 06/24/2019 9:15 AM	Date Concluded: 06/24/2019 1:30 PM	
	No. of Children Present: 68	

Inspection Report

Background Checks

Not In Compliance

5 - Background check/left alone/dismissed/relocated

Not In Compliance

922 KAR 2:280. Section 3. Implementation and Enforcement.

- (1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.
- (2) A child care staff member hired on or after April 1, 2018, shall:
 - (a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or
 - (b) 1. Have submitted to the background checks required in accordance with this administrative regulation;
 - 2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and
 - 3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.

Findings:

General: Based on review of documentation, it was found that five (5) staff members at the facility did not have evidence of initiating the process for the national background check on file at the facility. The dates of hire for these staff are 05/22/2019, 04/05/2017, 07/23/2018, and 06/17/2019.

15 - Submit fingerprints

Not In Compliance

922 KAR 2:280. Section 4. Procedures and Payments.

- (4)(a) Upon submission of payment in accordance with subsections (2) and (3) of this section, the child care provider shall print a copy of the DCC-504, Applicant Child Care Staff Member Live Scan Fingerprinting Form, from the NBCP portal and provide the form to the child care staff member.
- (b) The child care staff member shall:
 - 1. Have no more than ninety (90) calendar days from the date of payment pursuant to subsections (2) and (3) of this section to submit the child care staff member's fingerprints at an authorized collection site for NBCP; and
 - 2. Present the DCC-504 and driver's license or other government-issued photo identification to the designated agent at an authorized collection site prior to fingerprint submission.

Findings:

General: Based on review of documentation, it was found that five (5) staff members had not yet submitted their fingerprints for the national background check system. It should be noted that one (1) of these staff members is the cook and did have the CAN and CRC on file at the facility. Another staff had just turned eighteen (18) and did have the CAN and CRC on file as well. The dates of hire for these staff are 05/22/2019, 04/05/2017, 07/23/2018, and 06/17/2019.

Inspection Report

Supervision

Not In Compliance

90 - Children Supervised

Not In Compliance

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

(3)(a) Each center shall maintain a child-care program that assures each child will be:

- 1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is:**
 - a. Within scope of vision and range of voice; or**
 - b. For a school-age child, within scope of vision or range of voice;**

Findings:

General: Based on observation, it was found during a tour of the gym areas with the classrooms, that the kindergarten teacher allowed a student to go to the bathroom unattended. This teacher remained stationed at the classroom door so that both the child could be supervised to the edge of the gym and the children in the classroom could be supervised. It is important to note that the children are within eye sight as they go across the gym to the bathroom; however once they round the corner to where the restrooms are located they can no longer be seen.

Staffing Requirements

In Compliance

General Administration

In Compliance

Director Requirements

Not In Compliance

320 - Operation instruction/Regulation copy

Not In Compliance

922 KAR 2:090. Section 8. General.

(2) Child-care center staff shall be:

- (a) Instructed by the child-care center's director regarding requirements for operation; and**
- (b) Provided with a copy of this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280.**

Findings:

General: Based on observation, it was found that the copy of the regulations on file at the facility were outdated.

350 - Health, Safety, Comfort

Not In Compliance

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

(1) A director shall:

- (l) Assure the health, safety, and comfort of each child;**

Findings:

General: Based on observation, it was found that there were numerous uncovered electrical outlets throughout the facility. This included in a certain classroom, the eating area, the gym, and hallways.

Employee Records

Not In Compliance

390 - Educational Requirements

Not In Compliance

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;**

Findings:

General: Based on review of documentation, it was found that two (2) staff did not have proof of education on file at the facility. The dates of hire for these staff are 05/13/2019 and 06/17/2019.

395 - TB Verification

Not In Compliance

922 KAR 2:090. Section 11. 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, it was found that ten (10) staff members did not have evidence of a negative TB screening prior to being employed at the facility. In addition, it was also found that two (2) staff members did not have evidence of a neagitive TB screening on file at the facility. The date of hire for these staff is 06/17/2019.

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, the following was found:

- 1.) There were three (3) staff who did not have the required fifteen hours of annual training. The dates of hire for these staff are 08/29/2016, 06/05/2017. and 08/14/2017.
- 2.) There were three (3) staff who did not complete the orientation training within the required ninety (90) day time frame. The dates of hire for these staff are 04/05/2017,05/24/2018, and 07/23/2018.
- 3.) There was one (1) staff who did not complete the Pediatric Abusive Head Trauma training within the required time frame. This staff persons date of hire is 04/05/2017.

A review of ECE-TRIS confirmed these findings.

Programming

Not In Compliance

420 - Program of Activities Followed

Not In Compliance

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

- (4) The child-care center shall provide a daily planned program:**
- (a) Posted in writing in a conspicuous location with each age group and followed;**
 - (b) Of activities that are individualized and developmentally appropriate for each child served;**
 - (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**
 - (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:**
 - 1. Art or music;**
 - 2. Math or numbers;**
 - 3. Dramatic play;**
 - 4. Stories and books;**
 - 5. Science or nature;**
 - 6. Block building or stacking;**
 - 7. Tactile or sensory activity;**
 - 8. Multi-cultural exposure;**
 - 9. Indoor or outdoor play in which a child makes use of both small and large muscles;**
 - 10. A balance of active and quiet play, including group and individual activity;**
 - 11. An opportunity for a child to:**
 - a. Have some free choice of activities;**
 - b. If desired, play apart from the group at times;**

Findings:

General: Based on observation, it was found that there was no lesson plan posted in the afterschool room or in the two year old room. In addition, the lesson plan posted in room 102 was not current.

510 - Appropriate Use of Food

Not In Compliance

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

- (2) Food shall not be:**
- (a) Used for reward;**
 - (b) Used for discipline;**
 - (c) Withheld until all other foods are consumed; or**
 - (d) Served while viewing electronic devices.**

Findings:

General: Based on observation, it was found during a tour of room 202 that the teacher in the classroom was giving the children in the class skittles candy as a reward for good behavior during a certain activity. It is not an appropriate practice to use food as a reward.

Inspection Report

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, the following was found:

- 1.) There was a staff's purse in an unlocked cabinet located in the two year old classroom.
- 2.) There was hand sanitizer on the floor of the club house room. This room is not used frequently by the children at the facility and is mainly used by the church. However, this room is located among classrooms and the doors are left open making items in the room accessible.
- 3.) There was a gallon jug of windshield washer fluid in one of the vans.

540 - Premises Requirements

Not In Compliance

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

- (1) The premises shall be:**
 - (a) Suitable for the purpose intended;**
 - (b) Kept clean and in good repair;**

Findings:

General: Based on observation, it was found that there was a broken light plate located behind the classroom door in the kindergarten room. In addition, it was found that there was an outlet that was missing the protective plate in the two year old classroom.

580 - 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, the following was found:

- 1.) There was missing paint in the reading area, as well as above the kitchen center in the two year old classroom.
- 2.) In the downstairs girls' bathroom there was a large section of paint missing from the wall in the last stall, farthest away from the entrance.
- 3.) In room 103, there was a hole in the wall located where the table in the classroom is. In addition, there was also a section of the wall that was dirty; this was located under where the children's birthdays are posted.
- 4.) In the boys' bathroom located upstairs, there was a section of the baseboard that was peeling away from the wall. This was located underneath the urinal in that bathroom.

650 - Toilet

Not In Compliance

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

- (4) Each toilet shall:**
 - (a) Be kept in clean condition;**
 - (b) Be kept in good repair;**
 - (c) Be in a lighted room; and**
 - (d) Have ventilation to outside air.**

Findings:

General: Based on observation, it was found that the toilet in the girls' bathroom located upstairs contained urine.

Hygienic Practices

Not In Compliance

685 - 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, it was found that the diaper changing area in the toddler classroom was dirty.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Inspection Report

Equipment

Not In Compliance

815 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

- (1) All toys and furniture contacted by a child shall be:**
 - (a) Kept clean and in good repair; and**
 - (b) Free of peeling, flaking, or chalking paint.**

Findings:

General: Based on observation, the following was found:

- 1.) A rug with numbers and letters on it in the two year old classroom was dirty with numerous stains.
- 2.) The carpet and a rug in the preschool room was dirty with stains.
- 3.) In the afterschool room there was a car rug with a race track on it; this rug was frayed at one of the corners.

Transportation

Not In Compliance

880 - Vehicle Equipment

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

- (4) A vehicle used to transport children shall be equipped with:**
 - (a) A fire extinguisher;**
 - (b) First aid supplies as established in Section 7 of this administrative regulation;**
 - (c) Emergency reflective triangles; and**
 - (d) A device to cut the restraint system, if necessary.**

Findings:

General: Based on observation, it was found that one of the vans did not contain the emergency reflective triangles. In addition, it was found that the other van did not contain a first aid kit. While looking at the vans, the director reported that the vans are shared with the church.

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 two (2) children's files listed a physician contact, but did not list the contact phone number. The dates of enrollment for these children are 03/07/2018 and 06/03/2019. In addition, it was also found that one (1) child's file did not list a physician contact or a preferred hospital on the enrollment paperwork. The date of enrollment for this child is 05/23/2017.

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

1215 - Daily Activities

Not In Compliance

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

- (1) 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 observation, it was found that there was no daily schedule posted in the afterschool classroom.

Animals

In Compliance

Signature of Provider/Representative

Title

Date