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Andy Beshear GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director **Division of Regulated Child Care**

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Eric Friedlander SECRETARY

Adam Mather INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

Capacity: 143

CLR No: 1 352747

Provider Address: 1051 Camargo Road, Mt. Sterling, KY, 40353

Owner(s): First Church Of God Of Mt. Sterling, Kentucky, Inc.

Director(s): Carney, Barbra Allyson

Inspection Information

Inspection Type: Renewal Application Date Initiated: 09/16/2020 9:30 AM

Provider Name: First Church of God Child Care

Date Concluded: 09/16/2020 12:00 PM

No. of Children Present: 71

Inspection No: 293689

Inspection Report

Background Checks

Supervision

Staffing Requirements

General Administration

Director Requirements

Not In Compliance Not In Compliance

In Compliance

In Compliance

In Compliance

In Compliance

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

(1) A director shall:

350 - Health, Safety, Comfort

(I) Assure the health, safety, and comfort of each child;

Findings:

General: Based on observation, a staff member in the nursery was bottle feeding an infant without gloves. This is a violations against the current emergancy regulations.

Employee Records

Not In Compliance

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

390 - Educational Requirements

- (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 and review of documentation, staff with the dates of hire of 8/11/2020, 7/23/2020, and 2/4/2020, did not have proof of education on file.

Programming

In Compliance

Premises

In Compliance



Inspection Report

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, the changing table in room 103 had a tear on the surface, rendering the pad unable to be properly sanitized.

| First Aid/Medication | In Compliance |
|---------------------------|----------------|
| Outdoor Play Area | In Compliance |
| Equipment | In Compliance |
| Transportation | In Compliance |
| Food Service/Food Program | In Compliance |
| Food Service | In Compliance |
| Children's Records | In Compliance |
| Written Documentation | In Compliance |
| Posted Documentation | In Compliance |
| Animals | Not Applicable |



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