



**Andy Beshear**  
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES**  
**OFFICE OF INSPECTOR GENERAL**

**Eric Friedlander**  
SECRETARY

**Melissa A. Moore, Director**  
Division of Regulated Child Care  
Eastern Branch  
455 Park Place, Suite 120A  
Lexington, KY 40511

**Adam Mather**  
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307  
<https://chfs.ky.gov/agencies/os/oig>

**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> Davis, Chris

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 320984
<b>Date Initiated:</b> 06/28/2022 10:05 AM	<b>Date Concluded:</b> 06/28/2022 1:30 PM	
	<b>No. of Children Present:</b> 69	

Inspection Report	
Background Checks	Not In Compliance
<b>5 - Background check/left alone/dismissed/relocated</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:280. Section 3. Implementation and Enforcement.</b></p> <p><b>(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.</b></p> <p><b>(2) A child care staff member hired on or after April 1, 2018, shall:</b></p> <p><b>(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></p> <p><b>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</b></p> <p><b>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</b></p> <p><b>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</b></p>	
<p><b>Findings:</b></p> <p>General: Based on review of documentation and the Kentucky National Background Check Service (KARES), the surveyor found the following:</p> <p>1.) Staff with the following dates of hire did not have a background available for review: 7/12/2021, 9/20/2021, 5/6/2022, 5/31/2022, and 5/16/2022.</p> <p>2.) Three staff under the age of 18, hired 3/28/2022 and (2) on 6/13/2022, did not have the results of a child abuse/neglect check (CA/N) available for review.</p> <p>It should be noted at approximately 10:23 a.m., the surveyor observed two staff (hired 09/20/21 and 3/28/22) working in the Elementary Classroom with 12 school-age children. The staff person hired 09/20/21, did not have the results of a background check processed through KARES, and the staff person hired 3/28/22, did not have evidence of a child abuse/neglect check. Therefore, both staff were working with children without the results of background checks.</p> <p>Furthermore, the staff person in charge stated that a staff person hired 5/16/2022, works alone with children from 4:00 p.m. until 6:00 p.m.</p>	

**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 shall 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, an eight-year-old female was not adequately supervised. At approximately 10:13 a.m., the surveyor observed a school-age child walking alone in the gym. Next, the child entered the women's restroom. Approximately two minutes later, the child exited the restroom, walked across the gym, and entered the Elementary Classroom. The surveyor noted that the child was not within line of sight or range of voice once she entered the women's restroom.

**Staffing Requirements**

**In Compliance**

**General Administration**

**In Compliance**

**Director Requirements**

**Not In Compliance**

**370 - Caregiver Alone**

**Not In Compliance**

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

- (1) A director shall:**
  - (m) 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 922 KAR 2:280;**

**Findings:**

General: Based on observation at approximately 10:23 a.m., the surveyor observed two staff (hired 09/20/21 and 3/28/22) working in the Elementary Classroom with 12 school-age children. The staff person hired 09/20/21, did not have the results of a background check processed through Kentucky National Background Check Service (KARES), and the staff person hired 3/28/22, did not have evidence of a child abuse/neglect check. Therefore, both staff were working with children without the results of background checks. Furthermore, the staff person in charge stated that a staff person hired 5/16/2022, works alone with children from 4:00 p.m. until 6:00 p.m.

**Employee Records**

**Not In Compliance**

**400 - 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, the following staff listed by dates of hire, did not have proof of education available for review: 8/6/2021, 9/20/2021, 11/8/2021, 1/31/2022, 2/22/2022, 3/28/2022, 4/22/2022, 5/6/2022, 5/31/2022, and (2) on 6/13/2022.

**405 - 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, the surveyor found the following:

- 1) A staff person hired 2/4/2020, had TB documentation on file that was no longer valid as of 3/5/2022.
- 2) Two staff hired 2/22/2022 and 6/13/2022, had no TB documentation available for review.
- 3) 14 staff hired 7/6/2021, 7/12/2021, 7/26/2021, 8/6/2021, 8/23/2021, 11/8/2021, 11/22/2021 1/31/2022, 2/1/2022, 3/28/2022, 4/22/2022, 5/6/2022, 5/31/2022, and 6/13/2022, had TB documentation on file; however, their TB tests were not completed prior to hire.

410 - CPR/First Aid Coverage

Not In Compliance

922 KAR 2:090. Section 11. 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.

(5) Cardiopulmonary resuscitation (CPR) and first aid training shall be in addition to the fifteen (15) clock hours requirement in subsection (16) of this section.

Findings:

General: Based on interview and review of documentation, the surveyor found none of the staff are currently certified in First Aid and CPR during the hours of operation and during field trips.

415 - CPR/First Aid Required Training

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(8) Each center shall ensure that every staff member has received training on first aid and cardiopulmonary resuscitation (CPR).

Findings:

General: Based on review of documentation, six staff hired 6/10/97, 8/27/18, 9/10/18, 9/6/19, 8/23/21, and 11/22/21, have not completed the required First Aid and CPR training. A review of ECE-TRIS confirmed this finding.

435 - 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 completed within the first three (3) months of employment in a child-care program;
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 1/2) hours of cabinet-approved pediatric abusive head trauma training; and
- (c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 1/2) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of documentation and ECE-TRIS, one staff person hired 8/27/18, only completed 13 hours of early care and education training.

450 - Driver Requirements

Not In Compliance

922 KAR 2:120. Section 14. 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 2:280; and
  2. An annual check of the:
    - a. Kentucky driver history records in accordance with KRS 186.018; or
    - b. Driver 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 that resulted in the death of a person.

Findings:

General: Based on interview, the staff person in charge stated that she and the former director transport the children to and from field trips. She stated that they have taken ten field trips during the month of June. The surveyor found that the staff person in charge nor the former director have had an annual driving record check completed.

Programming

In Compliance

Premises

Not In Compliance

565 - 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 surveyor found a can of Lysol on top of a small file cabinet in the Elementary Room. The Lysol was within reach of the 12 school-age children.

Inspection Report

625 - 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 surveyor found water-stained ceiling tiles in Classroom #129, the Elementary Classroom, and upstairs hallway.

Hygienic Practices

Not In Compliance

700 - Child Personal Care/Handwashing

Not In Compliance

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

(4) A child shall:

- (a) Be helped with personal care and cleanliness based upon his or her developmental skills;
- (b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water:
  1. a. Upon arrival at the center; or
  - b. Within thirty (30) minutes of arrival for school-age children;
  2. Before and after eating or handling food;
  3. After toileting or diaper change;
  4. After handling animals;
  5. After touching an item or an area of the body soiled with body fluids or wastes; and
  6. After outdoor or indoor play time; and
- (c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.

Findings:

General: Based on observation in Classroom #129 at approximately 10:13 a.m., a staff person changed a female toddler's diaper and did not wash the toddler's hands afterwards.

705 - Staff Hygiene/Handwashing

Not In Compliance

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

(5) Staff shall:

- (a) Maintain personal cleanliness;
- (b) Conform to hygienic practices while on duty;
- (c) Except as established in paragraph (d) of this subsection, wash their hands with liquid soap and running water:
  1. Upon arrival at the center;
  2. After toileting or assisting a child in toileting;
  3. Before and after diapering each child;
  4. After wiping or blowing a child's or own nose;
  5. After handling animals;
  6. After caring for a sick child;
  7. Before and after feeding a child or eating;
  8. Before dispensing medication;
  9. After smoking or vaping; and
  10. If possible, before administering first aid; and
- (d) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (c) of this subsection. The staff shall wash the staff's hands as soon as practicable once liquid soap and warm running water are available.

Findings:

General: Based on observation in Classroom #129 at approximately 10:13 a.m., a staff person did not wash her hands after changing a female toddler's diaper.

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

795 - Playground Conditions

Not In Compliance

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

(20) An outdoor play area shall be:

- (d) Safe from foreseeable hazard;
- (e) Well drained;
- (f) Well maintained;
- (g) In good repair; and
- (h) Visible to staff at all times.

Findings:

General: Based on observation of the preschool playground, the surveyor found seven opened bags of mulch and areas of black fabric (weed liner) protruding through the mulch; which poses a tripping hazard to the children.

Equipment

In Compliance

**Inspection Report**

**Transportation**

**Not In Compliance**

**925 - Vehicle Equipment**

**Not In Compliance**

**922 KAR 2:120. Section 14. 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, the surveyor did not find a restraint cutting device; such as a seat belt cutter, on the blue 15-passenger van.

**935 - Vehicle Inspection Documentation**

**Not In Compliance**

**922 KAR 2:120. Section 14. Transportation.**

**(6) A vehicle used to transport children shall comply with the requirements established in paragraphs (a) through (d) of this subsection.**

**(a) For a twelve (12) or more passenger vehicle, the child-care center shall maintain a current certification of inspection from the Transportation Cabinet.**

**Findings:**

General: Based on review of documentation, the blue and white Chevy 15-passenger vans did not have current certification of inspections from the Transportation Cabinet, or designee. The weigh station documents presented for review were dated 4/2/2018.

**960 - Pre-trip Inspection**

**Not In Compliance**

**922 KAR 2:120. Section 14. Transportation.**

**(8) A daily inspection of the vehicle shall be performed prior to the vehicle's use and documented for:**

- (a) Tire inflation consistent with tire manufacturer's recommended air pressure;**
- (b) Working lights, signals, mirrors, gauges, and wiper blades;**
- (c) Working safety restraints;**
- (d) Adequate fuel level; and**
- (e) Cleanliness and good repair.**

**Findings:**

General: Based on interview and review of documentation, pre-trip inspections were not completed prior to the vehicles being used during the month of June.

**1005 - Children's Transportation Records**

**Not In Compliance**

**922 KAR 2:120. Section 14. Transportation.**

**(17) Transportation services provided shall:**

- (a) Be recorded in writing and include:**
  - 1. The first and last name of the child transported; and**
  - 2. The time each child gets on and the time each child gets off;**
- (b) Be completed by a staff member other than the driver; and**
- (c) Be kept for five (5) years.**

**Findings:**

General: Based on interview and review of documentation, the first and last names of the children transported, and the time that each child got on and off the vans, were not recorded during field trips taken during the month of June.

**Kitchen Requirements**

**Not In Compliance**

**1040 - Refrigerator**

**Not In Compliance**

**922 KAR 2:120. Section 8. Kitchen Requirements.**

**(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:**

- (a) Have an indicating thermometer or other appropriate temperature measuring device;**
- (b) Be in a safe environment for preservation; and**
- (c) Be forty (40) degrees Fahrenheit or below.**

**Findings:**

General: Based on observation, there was not an indicating thermometer or other temperature measuring device in the small refrigerator located in Classroom #104. The refrigerator contained cartons of milk.

**Food Service**

**In Compliance**

**Meal Planning/Center Provides Meals**

**In Compliance**

**Meal Planning/Center Does Not Provide Meals**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Inspection Report**

**Posted Documentation**

**Not In Compliance**

**1325 - 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, a daily schedule was not posted in the K-1 classroom.

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date