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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> First Christian Church Pre-School	<b>Provider Information</b>	<b>CLR No:</b> L353891
<b>Provider Address:</b> 415 Audubon Drive, Paducah, KY, 42001	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 49
<b>Owner(s):</b> First Christian Church Of Paducah, Kentucky		<b>Director(s):</b> Valentine-Hall, Ashley Lynn

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 217639
<b>Date Initiated:</b> 11/03/2016 8:25 AM	<b>Date Concluded:</b> 11/03/2016 11:20 AM	
	<b>No. of Children Present:</b> 21	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
<b>320 - TB Verification</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 5. Staff Requirements.</b> <b>(1) Child-care center staff:</b> <b>(b) Shall provide, prior to employment and every two (2) years thereafter:</b> <b>1. A statement from a health professional that the individual is free of active tuberculosis; or</b> <b>2. A copy of negative tuberculin results.</b>	
<b>Findings:</b> General: Based on review of documentation and interview, a caregiver hired 08/01/14, had a TB skin test dated 08/09/14.	
Programming	In Compliance
Premises	In Compliance

**Inspection Report****Hygienic Practices****Not In Compliance****595 - 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 their developmental skills; and**
- (b) 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 wiping or blowing nose;**
  - 6. After touching items soiled with body fluids or wastes; and**
  - 7. After outdoor or indoor play time.**

**Findings:**

General: Based on observation, three (3) children in the two year old room, and three (3) preschool children did not wash their hands when they arrived.

A two (2) year old child did not wash her hands have she played with play-doh for the indoor activity.

A two (2) year old child did not wash her hands after she was diapered.

**600 - 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; and**
- (c) 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; and**
  - 9. If possible, before administering first aid.**

**Findings:**

General: Based on observation, a caregiver wore gloves but did not wash her hands before she diapered a two (2) year old child in the two year olds' room.

**First Aid/Medication****In Compliance****Outdoor Play Area****In Compliance****Equipment****In Compliance****Transportation****Not Applicable****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 and interview, a child enrolled 08/18/16, and two (2) children each enrolled 08/09/16, had immunization certificates on file but had not dates to indicate how long the immunization certificates were valid. A child enrolled 08/09/16, had an immunization certificate on file which was valid until 10/27/16.

**Written Documentation****Not In Compliance****1095 - Daily Attendance Records****Not In Compliance****922 KAR 2:110. Section 3. Records.****(1) A child-care center shall maintain:**

**(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;**

**Findings:**

General: Based on review of documentation and interview, nine (9) children on 08/10/16; eight (8) children on 08/09/16; three (3) children on 09/09/16; three (3) children on 09/08/16; three (3) children on 09/07/16, and two (2) children on 09/06/16, did not have a documented departure time.

Six (6) children on 08/10/16; two (2) children on 09/08/16, and one (1) child on 09/09/16, did not have a documented arrival time.

Inspection Report		
Posted Documentation		In Compliance
Animals		Not Applicable

Signature of Provider/Representative

Title

Date