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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: First Christian Church Preschool	Provider Information	CLR No: L353891
Provider Address: 415 Audubon Drive, Paducah, KY, 42001	Provider Type: LICENSED TYPE I	Capacity: 66
Owner(s): First Christian Church Of Paducah, Kentucky		Director(s): Valentine-Hall, Ashley Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 247302
Date Initiated: 12/05/2018 10:10 AM	Date Concluded: 12/05/2018 1:55 PM	
	No. of Children Present: 55	

Inspection Report		
	Background Checks	In Compliance
	Supervision	In Compliance
	Staffing Requirements	In Compliance
	General Administration	In Compliance
	Director Requirements	In Compliance
	Employee Records	In Compliance
	Programming	In Compliance
	Premises	In Compliance
	Hygienic Practices	In Compliance
	First Aid/Medication	In Compliance
	Outdoor Play Area	Not In Compliance

750 - 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, black fabric weed block protruded above the protective surface in several areas on the outside playground. This created a tripping hazard.

Inspection Report	
Equipment	Not In Compliance
795 - Individual Bed/Mat/Cot and Bedding	
Not In Compliance	
<div>922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (3) Rest time shall include adequate space specified by the child's age as follows: (b) For a toddler or preschool-age child: 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and 2. Bedding that is in good repair and is changed: a. Weekly; or b. Immediately if it is soiled or wet.</div>	
Findings: General: Based on Observation and interview, six (6) blue and red nap mats were torn and had exposed foam. These mats were stored on a cart in the hallway. Interview determined the four-year-old children used these mats.	
820 - Indoor/Outdoor Equipment	
Not In Compliance	
<div>922 KAR 2:120. Section 11. Toys and Furnishings. (2) Indoor and outdoor equipment shall: (a) Be clean, safe, and in good repair; (b) Meet the physical, developmental needs, and interests of children of different age groups; (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and (d) Be designed to guard against entrapment or situations that may cause strangulation.</div>	
Findings: General: Based on Observation, one (1) picnic table was broken on the outdoor playground.	
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	Not In Compliance
1160 - Daily Attendance Records	
Not In Compliance	
<div>922 KAR 2:090. Section 9. 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;</div>	
Findings: General: Based on Review of Documentation, fifty-five (55) children were present on 12/05/18 and only forty-eight children had their arrival time documented.	
Posted Documentation	In Compliance
Animals	Not Applicable