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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Inspection Report

Provider Name: Main Street Christian Education Center	Provider Information	CLR No: L358527
Provider Address: 11093 Alexandria Pike, Alexandria, KY, 41001	Provider Type: LICENSED TYPE I	Capacity: 160
Owner(s): Main Street Baptist Church Of Alexandria, Ky, Inc.		Director(s): Burchfield, Allison Elizabeth

Inspection Type: Renewal Application	Inspection Information	Inspection No: 307324
Date Initiated: 05/27/2021 10:15 AM	Date Concluded: 05/27/2021 11:40 AM	
	No. of Children Present: 31	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance

255 - Notification of Changes **Not In Compliance**

922 KAR 2:090. Section 13. Reports.

(4)(a) Written notification of the following shall be:

- 1. Made to the cabinet, in writing, to allow for approval before implementation:**
 - a. Change of ownership;**
 - b. Change of location;**
 - c. Increase in capacity;**
 - d. Change in hours of operation;**
 - e. Change of services in the following categories:**
 - (i) Infant;**
 - (ii) Toddler;**
 - (iii) Preschool-age;**
 - (iv) School-age;**
 - (v) Nontraditional hours; or**
 - (vi) Transportation; or**
 - f. Addition to or reduction of the square footage of a child-care center's premises; and**
- 2. Signed by each owner listed on the preliminary or regular license.**

Findings:

General: Based on observation upon arrival at the facility, children were on the playground. The surveyor noted that the gate to the playground was not attached and was lying on the ground next to the fence. Interview with the staff person in charge found that the playgrounds were new and had not been inspected by the Cabinet before being used. The staff person in charge stated that the fence gate was down so equipment could be brought in to spread the mulch around the area and had not been put back in place.

Inspection Report

Director Requirements

Not In Compliance

345 - Staff Evaluation

Not In Compliance

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

(1) A director shall:

(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;

Findings:

General: Based on observation, the following was found:

- 1) One staff member did not have a staff evaluation on file.
- 2) Staff evaluations on file were not dated so it could not be determined when the staff evaluation was actually completed.

Employee Records

In Compliance

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date