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Inspection Report

Provider Name: First Baptist Church Mother's Day Out & Preschool	Provider Information Provider Type: LICENSED TYPE I	CLR No: L354618
Provider Address: 203 South Fourth Street, Murray, KY, 42071		Capacity: 73
Owner(s): First Baptist Church Of Murray, Kentucky, Inc.		Director(s): Johnson, Jennifer Anne

Inspection Type: Renewal Application	Inspection Information	Inspection No: 231642
Date Initiated: 10/11/2017 8:40 AM	Date Concluded: 10/11/2017 11:45 AM	
	No. of Children Present: 38	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
265 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (l) Provide for the health, safety, and comfort of each child;	
Findings:	
General: Based on observation and interview, the cord to the swing was stretched along the wall, accessible to the infant children who were on the floor in room #8.	
Employee Records	In Compliance
Programming	Not In Compliance
410 - Infant/Toddler Combined with Older Children	Not In Compliance
922 KAR 2:120. Section 5. Infant and Toddler Play Requirements. (2) Except in accordance with subsection (3) of this section, an infant or toddler shall participate in an activity with an older child for no more than one (1) hour per day.	
Findings:	
General: Based on observation, review of documentation and interview, two (2) children, over twenty-four-months old, in room #6 and one (1) child, over twenty-four-months old, in room #7 were combined with toddler children all day, each day.	
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance

Inspection Report

Equipment

Not In Compliance

760 - Indoor/Outdoor Equipment

Not In Compliance

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.**

Findings:

General: Based on observation and interview, there were three (3) ceiling tiles which were brown and stained in room #6. One (1) ceiling tile was stained with brown spots in room #5. Interview determined there was a leak in the ceiling but was fixed.

Transportation

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date