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Andy Beshear GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director **Division of Regulated Child Care** Western Branch

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Eric Friedlander SECRETARY

Adam Mather INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

Capacity: 73

Director(s): Dunlap, Lauren Ann

Inspection No: 304729

CLR No: 1354618

& Preschool Provider Address: 203 South Fourth Street, Murray, KY, 42071

Owner(s): First Baptist Church Of Murray, Kentucky, Inc.

Provider Name: First Baptist Church Mother's Day Out

Inspection Type: Renewal Application Date Initiated: 10/27/2020 9:10 AM **Inspection Information**

Date Concluded: 10/27/2020 11:30 AM

No. of Children Present: 49

Inspection Report

Background Checks

Supervision

Staffing Requirements General Administration

Director Requirements

Employee Records

Programming

Not In Compliance Not In Compliance

In Compliance

In Compliance In Compliance

In Compliance

In Compliance

In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires an alternate sleeping position.

Findings:

485 - Infant Sleep Position

General: Based on observation, interview and review of documentation, two (2) infants each slept in a cradle swing in the infants' room and did not have signed waiver by a health professional indicating the infant required an alternate sleeping position.

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance



Inspection Report

Equipment

Not In Compliance

790 - Crib/Mattress/Sheet **Not In Compliance**

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:
- 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;
- 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:
- a. Weekly; or
- b. Immediately if it is soiled or wet;

Findings:

General: Based on observation, interview and review of documentation, two (2) infants were not provided a crib for rest time and each slept in a cradle swing in the infants' room. Interviews revealed cribs were moved out of the infants' room until it was the designated naptime at the center and because they took up space from children who crawled on the

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

Not In Compliance Not In Compliance

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

- (9) Bottles shall be:
- (a) Individually labeled;
- (b) Promptly refrigerated;
- (c) Covered while not in use; and
- (d) Consumed within one (1) hour of being heated or removed from the refrigerator.

Findings:

1050 - Bottles

General: Based on observation, a bottle was not covered and a bottle was not labeled in a refrigerator in the infants' room.

Children's Records Written Documentation Posted Documentation

Animals

Emergency Regulation

In Compliance

In Compliance In Compliance

In Compliance

In Compliance

Signature of Provider/Representative



Title

Date