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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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https://chfs.ky.gov/agencies/os/oig

Eric Friedlander SECRETARY

Adam Mather INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

Capacity: 38

CLR No: 1 359144

Director(s): Baranovic, Miroslava

Marinova

Owner(s): Renfroe, Elsie Helen

Inspection Type: Investigation Date Initiated: 08/08/2019 9:30 AM

Provider Address: 810 Whitnell Avenue, Murray, KY, 42071

Provider Name: Christian Childcare Center

Inspection Information

Date Concluded: 08/08/2019 10:30 AM

No. of Children Present: 32

Inspection No: 290819

Inspection Report

Supervision

Staffing Requirements

In Compliance **Not In Compliance**

In Compliance

Equipment

Not In Compliance

820 - Indoor/Outdoor Equipment

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, one (1) metal return vent contained rust in the preschool room ceiling.

Written Documentation

Not In Compliance

1160 - Daily Attendance Records

Not In Compliance

- 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;

Findings:

General: Based on review of documentation and interview, thirty-two children were present on 08/08/19, and only twenty-six (26) children had their arrival time documented. In addition, three (3) parents had signed the DCC-94 attendance record on 08/08/19, for the week ending 08/09/19.

Title