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Inspection Report

Provider Name: First Baptist Church Weekday Education	Provider Information Provider Type: LICENSED TYPE I	CLR No: L354763
Provider Address: 106 East Walnut Street, Leitchfield, KY, 42754		Capacity: 85
Owner(s): First Baptist Church, Leitchfield, Kentucky, Inc.		Director(s): Jones, Diane

Inspection Type: Renewal Application	Inspection Information	Inspection No: 245854
Date Initiated: 08/09/2018 10:40 AM	Date Concluded: 08/09/2018 1:30 PM	
	No. of Children Present: 15	

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
755 - Protective Surface	Not In Compliance
<p>922 KAR 2:120. Section 4. Premises Requirements. (21) A protective surface shall: (a) Be provided for outdoor play equipment used to: 1. Climb; 2. Swing; and 3. Slide; and (b) Have a fall zone equal to the height of the equipment.</p>	
Findings:	
General: Based on Observation, eight (8) swings and one (1) red, white and blue slide combo apparatus had dirt and sparse protective surface underneath them on the outdoor playground.	
Equipment	In Compliance
Transportation	Not Applicable

Inspection Report

Food Service/Food Program

Not In Compliance

995 - Lunch/Dinner Requirements

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(19) Lunch and dinner shall include:

- (a) Milk;**
- (b) Protein;**
- (c) Bread; and**
- (d) 1. Two (2) vegetables;**
- 2. Two (2) fruits; or**
- 3. One (1) fruit and one (1) vegetable.**

Findings:

General: Based on Review of Documentation, observation and interview, one (1) child enrolled 08/06/18 was not offered a serving of milk during lunch and there was no dietary restriction noted on file.

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