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Inspection Report

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|---|--|----------------------------------|
| 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 |

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|---|--|------------------------------|
| Inspection Type: Renewal Application | Inspection Information | Inspection No: 290672 |
| Date Initiated: 09/03/2019 10:25 AM | Date Concluded: 09/03/2019 12:30 PM | |
| | No. of Children Present: 27 | |

| Inspection Report | |
|------------------------|-------------------|
| Background Checks | In Compliance |
| Supervision | In Compliance |
| Staffing Requirements | In Compliance |
| General Administration | In Compliance |
| Director Requirements | In Compliance |
| Employee Records | Not In Compliance |

410 - Training **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.
(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:
(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;
(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and
(c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on review of documentation and interview, staff hired 6/22/18 and staff hired 7/22/18, respectively; completed orientation training on 10/25/18 and 10/23/18. Staff hired 6/22/18 completed one and a half (1 1/2) hours of pediatric abusive head trauma training (PHAT) on 6/24/19.

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|----------------------|---------------|
| Programming | In Compliance |
| Premises | In Compliance |
| Hygienic Practices | In Compliance |
| First Aid/Medication | In Compliance |
| Outdoor Play Area | In Compliance |

Inspection Report

Equipment

Not In Compliance

820 - 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, food was spattered in the oven used to prepare the children's meals.

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