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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: 318023
Date Initiated: 08/13/2021 9:55 AM	Date Concluded: 08/13/2021 12:20 PM	
	No. of Children Present: 19	

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

795 - Playground Conditions **Not In Compliance**

922 KAR 2:120. Section 4. Premises Requirements.
(20) An outdoor play area shall be:
(d) Safe from foreseeable hazard;
(e) Well drained;
(f) Well maintained;
(g) In good repair; and
(h) Visible to staff at all times.

Findings:

General: Based on observation, and interview, black fabric weed block was raised above the mulch throughout in the outdoor play area.

Inspection Report

800 - Protective Surface

Not In Compliance

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.

Findings:

General: Based on observation, and interview, two (2) climbers and two (2) slides attached to a Miracle Playhouse had a sparse layer of mulch underneath in the outdoor play area.

Equipment

In Compliance

Transportation

Not Applicable

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date