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Inspection Report

Provider Name: Baptist Learning Center	Provider Information	CLR No: L350813
Provider Address: 157 South Front Street, Prestonsburg, KY, 41653	Provider Type: LICENSED TYPE I	Capacity: 67
Owner(s): First Baptist Church Of Prestonsburg, Kentucky (Irene Cole Memorial) Inc.		Director(s): Blackburn, Glenda Lee

Inspection Type: Renewal Application	Inspection Information	Inspection No: 318294
Date Initiated: 01/13/2022 1:30 PM	Date Concluded: 01/13/2022 4:00 PM	
	No. of Children Present: 36	

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
435 - Training	Not In Compliance
<p>922 KAR 2:090. Section 11. Staff Requirements.</p> <p>(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</p> <p>(a) Six (6) hours of cabinet-approved orientation completed within the first three (3) months of employment in a child-care program;</p> <p>(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and</p> <p>(c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.</p> <p>(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.</p>	
Findings:	
General: Based on review of documentation and ECE-TRIS, the surveyor found:	
1. A staff file (DOH: 08/01/2018) did not contain documentation of the completion of fifteen (15) hours of cabinet-approved annual training for a time period of 07/01/2020 through 06/30/2021. A review of ECE-TRIS revealed that only fourteen (14) hours of annual training were completed.	
2. A staff file (DOH: 11/20/2020) did not contain documentation of the completion of fifteen (15) hours of cabinet-approved annual training for a time period of 07/01/2020 through 06/30/2021. A review of ECE-TRIS revealed that only eleven and one-half (11 1/2) hours of annual training were completed.	
During interview, staff were not aware that the staff's training hours had not been uploaded into ECE-TRIS.	
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

585 - Premises Requirements

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (1) The premises shall be:**
 - (a) Suitable for the purpose intended;**
 - (b) Kept clean and in good repair;**

Findings:

General: Based on observation during a tour of the child care center, the surveyor found that the window blinds in the Pre-K Classroom (Room 101-102) were broken in several different places; therefore, the window blinds were not in good repair. The broken window blinds were located in the second window on the right when entering the classroom.

During interview, staff stated the window blinds would be replaced.

695 - Toilet

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

- (4) Each toilet shall:**
 - (a) Be kept in clean condition;**
 - (b) Be kept in good repair;**
 - (c) Be in a lighted room; and**
 - (d) Have ventilation to outside air.**

Findings:

General: Based on observation during a tour of the child care center, the surveyor found that the toilet in the restroom in the hallway contained toilet paper and a urine like substance in the bowl; therefore, the toilet was not kept in a clean condition.

During interview, staff stated that staff will check the restrooms after children have used them.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

790 - Playground Clean

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (20) An outdoor play area shall be:**
 - (c) Free from:**
 - 1. Litter;**
 - 2. Glass;**
 - 3. Rubbish; and**
 - 4. Flammable materials;**

Findings:

General: Based on observation during a tour of the outdoor play area, the surveyor found the following on the premises: a plastic bag by the fence, a Body Armor drink wrapper, a Red Bird wrapper, a used tissue type substance, and a Halls wrapper; therefore, the outdoor play area was not free from litter and rubbish.

During interview, staff stated the play area had not been used in a while; however, staff reported the area would be cleaned.

Equipment

In Compliance

Transportation

In Compliance

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

In Compliance

Signature of Provider/Representative

Title

Date