



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: First Christian Church Enrichment Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L355509
Provider Address: 1811 North Miles St, Elizabethtown, KY, 42701		Capacity: 103
Owner(s): The First Christian Church Of Elizabethtown, Kentucky		Director(s): Skaggs, April Lynette

Inspection Type: Renewal Application	Inspection Information	Inspection No: 319773
Date Initiated: 12/15/2021 9:15 AM	Date Concluded: 12/15/2021 11:20 AM	
	No. of Children Present: 65	

Inspection Report	
Background Checks	In Compliance
Supervision	Not In Compliance
90 - Children Supervised	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child shall be: 1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is: a. Within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;	
Findings: General: Based on observation and interview, a five-year-old child was observed walking out of the restroom alone. The child then walked across the hallway to their classroom. The door to the classroom was closed. The staff then opened the door to allow the child entry. Interview with the staff revealed the staff stated that they did not do a child count when leaving the restroom area. The child was left unsupervised for less than a minute.	
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance

Inspection Report

Employee Records

Not In Compliance

435 - 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 completed within the first three (3) months of employment in a child-care program;
- (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
- (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.

(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.

Findings:

General: Based on interview and review of documentation, the staff in charge did not present verification that an employee with the hire date of 05/20/2014 had updated their Pediatric and Head Trauma training after five (5) years. Review of documentation in the ECE-TRIS training system revealed the staff member listed above had not met the requirement.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

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