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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Foundry Christian Community Center	Provider Information	CLR No: L383465
Provider Address: 531 W. 11th Avenue, Bowling Green, KY, 42101	Provider Type: LICENSED TYPE I	Capacity: 49
Owner(s): THE FOUNDRY CHRISTIAN COMMUNITY CENTER, INC.		Director(s): McCloud, Susan Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 217646
Date Initiated: 11/14/2016 9:48 AM	Date Concluded: 11/14/2016 1:40 PM	
	No. of Children Present: 26	

Inspection Report	
Supervision	Not In Compliance
5 - 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 will be: 1. Provided with adequate supervision at all times by a qualified staff person who: a. Ensures the child is 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, a three (3) year old child was allowed to go to the restroom in the back of the classroom, out of the scope of vision of both staff for approximately two (2) minutes during nap time in Class 4. The restroom has unsecure doors going to Class 2 and Class 3.	
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
300 - Background checks/left alone	Not In Compliance
922 KAR 2:090. Section 6. License Issuance. (5) An individual described in subsection (4) of this section shall: (a) Submit to background checks described in paragraph (b) of this subsection; (b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a: 1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470; 2. Criminal records check required by KRS 199.896(19); 3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and 4. An address check of the Sex Offender Registry; and (c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.	
Findings: General: Based on review of documentation, staff member hired 8-11-16 listed North Carolina as an address of residency within the last five years on their central registry check but an out-of-state criminal records check was not conducted for North Carolina. This employee has been employed past the 90 day probationary period.	

Inspection Report

315 - Educational Requirements

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(1) Child-care center staff:

- (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:
 - 1. High school diploma;
 - 2. GED or qualifying documentation from a comparable educational entity; or
 - 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

Findings:

General: Based on a review of documentation, there was no verification of educational on file for staff member hired 8-22-16.

320 - TB Verification

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(1) Child-care center staff:

- (b) Shall provide, prior to employment and every two (2) years thereafter:
 - 1. A statement from a health professional that the individual is free of active tuberculosis; or
 - 2. A copy of negative tuberculin results.

Findings:

General: Based on a review of documentation, staff member hired 3-7-16 TB verification was dated 10-1-14. Staff member hired 11-7-16 did not have TB verification on file.

340 - Training

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(14) 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 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 pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on a review of documentation, two (2) staff members hired 11-2-15 failed to complete four and a half (4.5) hours of the nine (9) required hours of training for their first year of employment.

Programming

In Compliance

Premises

Not In Compliance

515 - Protected Openings

Not In Compliance

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

(8) An opening to the outside shall be effectively protected against the entrance of vermin by:

- (a) Self-closing doors;
- (b) Closed windows;
- (c) Screening;
- (d) Controlled air current; or
- (e) Other effective means.

Findings:

General: Based on observation, the door to the outside playground area was not screened and the door was left open for over two (2) hours.

585 - Sink

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(3) A sink shall be:

- (a) Located in or immediately adjacent to toilet rooms;
- (b) Equipped with hot and cold running water that allows for hand washing;
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;
- (d) Equipped with liquid soap;
- (e) Equipped with hand-drying blower or single use disposable hand drying material;
- (f) Equipped with an easily cleanable waste receptacle; and
- (g) Immediately adjacent to a changing area used for infants and toddlers.

Findings:

General: Based on observation and using a thermometer to measure the temperature of the water in the sinks, the hot water was eighty-six (86) degrees Fahrenheit in the sink in Class 3. The hot water was seventy (70) degrees Fahrenheit in the sink in Class 1. The hot water was eighty-two (82) degrees Fahrenheit in the restroom sink in Class 1. The hot water was seventy (70) degrees Fahrenheit in the restroom sink in Class 2. The hot water was eighty-four (84) degrees Fahrenheit in two sinks in the men's restroom and in two sinks in the women's restroom, adjacent to the cafeteria.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Inspection Report	
Equipment	Not In Compliance
755 - Toys/Equipment/Furniture	Not In Compliance
922 KAR 2:120. Section 11. Toys and Furnishings. (1) All toys, equipment, and furniture contacted by a child shall be: (a) Kept clean and in good repair; and (b) Free of peeling, flaking, or chalking paint.	
Findings: General: Based on observation, the glider rocking chair had a three (3) inch tear in the seam of the seat cushion. This chair was located in Class 4.	
Transportation	In Compliance
Food Service	Not In Compliance
935 - Refrigerator	Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall: (a) Have an indicating thermometer or other appropriate temperature measuring device; (b) Be in a safe environment for preservation; and (c) Be forty (40) degrees Fahrenheit or below.	
Findings: General: Based on observation, the thermometer registered the temperature at 43.2 degrees Fahrenheit inside the refrigerator. Interview with staff determined that was the same reading twenty (20) minutes later when rechecked by the staff member and surveyor.	
Children's Records	Not In Compliance
1075 - Enrollment Information	Not In Compliance
922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (b) A written record for each child: 1. Completed and signed by the child's parent; 2. Retained on file on the first day the child attends the child-care center; and 3. To contain: a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth; b. Contact information to enable a person in charge to contact the child's: (i) Parent at the parent's home or place of employment; (ii) Family physician; and (iii) Preferred hospital; c. The name of each person who is designated in writing to pick-up the child; d. The child's general health status and medical history including, if applicable: (i) Allergies; (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and (iii) Permission from the parent for third-party professional services in the child-care center; e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child; f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;	
Findings: General: Based on a review of documentation, children enrolled 9-12-16, 8-11-16, 4-26-16, 5-19-16, 5-14-16, 5-4-16 and 4-26-16 did not have contact information for their preferred hospital on file. Children enrolled 8-18-16 and 7-25-16 did not list a preferred hospital, and a child enrolled 8-18-16 did not have contact information for their physician listed.	
Written Documentation	Not In Compliance
1115 - Earthquake/Tornado Drills	Not In Compliance
922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;	
Findings: General: Based on a review of documentation, the earthquake/tornado drill documentation for drills conducted in the third quarter of 2016 did not include a list of children who participated in the drills. Interview with staff determined the center stopped keeping a record of the children who participated in drills.	
1120 - Fire Drills	Not In Compliance
922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;	
Findings: General: Based on a review of documentation, the fire drill documentation for drills conducted in August 2016, September 2016 and October 2016 did not include a list of children who participated in the drill. Interview with staff determined the center stop keeping a list of children who participated.	

Inspection Report

1140 - Fire Drills

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(12) A fire drill shall be conducted during hours of operation:

- (a) At least monthly; and
- (b) Documented.

Findings:

General: Based on interview with staff, fire drills were not conducted in June and July 2016 while the center operated the summer camp program.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date