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

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**Eric Friedlander**  
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**Inspection Report**

|                                                                       |                                       |                                         |
|-----------------------------------------------------------------------|---------------------------------------|-----------------------------------------|
| <b>Provider Name:</b> Foundry Christian Community Center              | <b>Provider Information</b>           | <b>CLR No:</b> L383465                  |
| <b>Provider Address:</b> 531 W. 11th Avenue, Bowling Green, KY, 42101 | <b>Provider Type:</b> LICENSED TYPE I | <b>Capacity:</b> 65                     |
| <b>Owner(s):</b> The Foundry Christian Community Center, Inc.         |                                       | <b>Director(s):</b> McCloud, Susan Lynn |

|                                             |                                           |                              |
|---------------------------------------------|-------------------------------------------|------------------------------|
| <b>Inspection Type:</b> Renewal Application | <b>Inspection Information</b>             | <b>Inspection No:</b> 291951 |
| <b>Date Initiated:</b> 12/09/2019 10:35 AM  | <b>Date Concluded:</b> 12/09/2019 2:40 PM |                              |
|                                             | <b>No. of Children Present:</b> 50        |                              |

| Inspection Report                                                                                                                                                                                                                                                                                                                                |                          |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|
| Background Checks                                                                                                                                                                                                                                                                                                                                | In Compliance            |
| Supervision                                                                                                                                                                                                                                                                                                                                      | In Compliance            |
| Staffing Requirements                                                                                                                                                                                                                                                                                                                            | In Compliance            |
| General Administration                                                                                                                                                                                                                                                                                                                           | In Compliance            |
| Director Requirements                                                                                                                                                                                                                                                                                                                            | Not In Compliance        |
| <b>345 - Staff Evaluation</b>                                                                                                                                                                                                                                                                                                                    | <b>Not In Compliance</b> |
| <b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b><br><b>(1) A director shall:</b><br><b>(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;</b>                                                                             |                          |
| <b>Findings:</b><br>General: Based on review of documentation and interview, staff member hired 08/16/18, did not have an annual written performance evaluation on file.                                                                                                                                                                         |                          |
| Employee Records                                                                                                                                                                                                                                                                                                                                 | Not In Compliance        |
| <b>395 - TB Verification</b>                                                                                                                                                                                                                                                                                                                     | <b>Not In Compliance</b> |
| <b>922 KAR 2:090. Section 11. Staff Requirements.</b><br><b>(1) Child-care center staff:</b><br><b>(b) Shall provide, prior to employment and every two (2) years thereafter:</b><br><b>1. A statement from a health professional that the individual is free of active tuberculosis; or</b><br><b>2. A copy of negative tuberculin results.</b> |                          |
| <b>Findings:</b><br>General: Based on review of documentation and interview, one (1) staff, hired 08/26/18, had TB skin test documentation on file that was dated 04/13/16. One (1) staff, hired 05/15/17, had TB skin test documentation on file that was dated 08/01/17.                                                                       |                          |

**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 members hired 06/24/19 and 10/09/18 did not complete six (6) hours of orientation training within the first three (3) months of their employment. In addition, staff member hired 08/18/18, completed pediatric head trauma training (PAHT) on 02/11/13 but did not repeat the course every five (5) years.

**Programming**

**In Compliance**

**Premises**

**Not In Compliance**

**520 - Inaccessible Items**

**Not In Compliance**

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

- (7) The following shall be inaccessible to a child in care:
- (a) Toxic cleaning supplies, poisons, and insecticides;
  - (b) Matches, cigarettes, lighters, and flammable liquids; and
  - (c) Personal belongings and medications of staff.

**Findings:**

General: Based on observation and interview, a staff member's keys were placed on a table in the four-five year old's classroom. A pair of adult size scissors were observed on a table in the four-five year old's classroom. These items were accessible to children.

**645 - 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 interview, the hot water registered seventy-eight (78) degrees Fahrenheit at the sink in classroom #5. The hot water registered eighty-three (83) degrees Fahrenheit at a sink in classroom #4. The hot water registered eighty (80) degrees Fahrenheit at two (2) sinks in class #2. The hot water registered seventy (70) degrees Fahrenheit at two (2) sinks in class #1.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**In Compliance**

**Transportation**

**In Compliance**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**Not In Compliance**

**1160 - Daily Attendance Records**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

- (1) A child-care center shall maintain:
- (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

**Findings:**

General: Based on review of documentation and interview, fifty (50) children were present on 12/09/19 and forty-six (46) had a documented arrival time.

**1170 - Professional Development**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

- (1) A child-care center shall maintain:
- (f) A written annual plan for child-care staff professional development;

**Findings:**

General: Based on review of documentation and interview, staff member hired 08/16/18, did not have a written professional development plan on file.

| Inspection Report    |                |  |
|----------------------|----------------|--|
| Posted Documentation | In Compliance  |  |
| Animals              | Not Applicable |  |

Signature of Provider/Representative

Title

Date