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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: 65
Owner(s): The Foundry Christian Community Center, Inc.		Director(s): McCloud, Susan Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305676
Date Initiated: 01/27/2021 9:05 AM	Date Concluded: 01/27/2021 11:20 AM	
	No. of Children Present: 24	

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	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, a caregiver's cup half full of a liquid set on a desk. Two (2) caregiver's coats each hung over a chair. These items were accessible to children in the preschool room #2.

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 temperature registered eighty (80) degrees Fahrenheit at two (2) handwashing sinks in the preschool room #2.

Inspection Report	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	Not In Compliance
1150 - Evacuation Plan	Not In Compliance
922 KAR 2:090. Section 5. Evacuation Plan. (1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).	
Findings: General: Based on interview and review of documentation, the written evacuation plan was not provided to each child's parent/guardian when the plan was updated each year in accordance with KRS 199.895. In addition, the plan was last updated on 08/27/19.	
Posted Documentation	Not In Compliance
1200 - Posting Requirements	Not In Compliance
922 KAR 2:090. Section 8. General. (6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection: (a) The provider's preliminary or regular license; (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year; (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year; (d) Information on the Kentucky Consumer Product Safety Program and the program's Website as specified in KRS 199.897; (e) A description of services provided by the child-care center, including: 1. Current rates for child care; and 2. Each service charged separately and in addition to the basic rate for child care; (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and (g) Daily planned program.	
Findings: General: Based on review of documentation, the center's statement of deficiency and plan of correction during the current year were not posted.	
Animals	In Compliance
Emergency Regulation	Not In Compliance
1260 - Emergency Regulation	Not In Compliance
922 KAR 2:410E. Emergency Regulation. Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:410E, to prevent the spread of COVID-19.	
Findings: General: Based on observation, interview and review of documentation the center failed to: 1). Assure all child care staff, directors, owners, and operators shall complete a new, mandatory training on cleaning, sanitizing, health procedures, and mandatory reporting prior to the date of reopening, in accordance with 922KAR2:410E Section 9. Two (2) caregivers each hired 08/22/16, a caregiver hired 12/01/16, a caregiver hired 08/15/17, a caregiver hired 05/15/17, and a caregiver hired 10/09/18, did not have documentation of completing the mandatory training prior to the center reopening. 2). Assure all new staff hired shall take the mandatory training on cleaning, sanitizing, health procedures, and mandatory reporting within ninety (90) days of their hire date, in accordance with 922KAR 2:405E Section 9. A caregiver hired 06/15/2020, did not have documentation of completing the mandatory training within ninety (90) days of hire. 3). Create and post a cleaning and sanitizing plan in specific to the individual child care center or family child care home and outline the addition cleaning and sanitizing requirements from the Centers of Disease Control and Prevention for the child care during the a pandemic, in accordance with 922 KAR 2:410E Section 6. The center did not post the cleaning and sanitizing plan. 4). Assure a child who is between three-years of age and first grade may wear a face mask if the provider and the parent or guardian complete the DCC-410, Child Care Face Mask Permission Form, to be kept on site at the facility. Surveyor observed a four-year child wore a face mask in the preschool room #5. Documentation and interview revealed the child did not have a DCC-410, Child Care Face Mask Permission Form completed and on site.	

Signature of Provider/Representative

Title

Date