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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: 65
Owner(s): The Foundry Christian Community Center, Inc.		Director(s): Llontop, Melanie

Inspection Type: Renewal Application	Inspection Information	Inspection No: 319306
Date Initiated: 11/18/2021 9:30 AM	Date Concluded: 11/18/2021 1:50 PM	
	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	Not In Compliance
405 - TB Verification	Not In Compliance
922 KAR 2:090. Section 11. 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 review of documentation and interview, a caregiver hired 8/22/16, had TB documentation on file that was dated 1/11/19. A caregiver hired 8/1/19, had TB documentation on file that was dated 8/19/19. A caregiver hired 8/16/21, did not have TB documentation on file.	
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 review of documentation and interview, a caregiver hired 8/1/19, completed twelve (12) hours of training during a subsequent year of employment.	
Programming	In Compliance

Inspection Report		
Premises		Not In Compliance
690 - Sink		Not In Compliance
<div>922 KAR 2:120. Section 12. 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.</div>		
Findings: General: Based on observation and interview, the hot water temperature registered sixty (60) degrees Fahrenheit at two (2) handwashing sinks in preschool room #1. The hot water temperature registered fifty-nine (59) degrees Fahrenheit at two (2) handwashing sinks in preschool room #3. The hot water temperature registered eighty-three (83) degrees Fahrenheit at two (2) handwashing sinks in preschool room #4.		
Hygienic Practices		In Compliance
First Aid/Medication		In Compliance
Outdoor Play Area		In Compliance
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		Not Applicable
Children's Records		In Compliance
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		In Compliance