



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: Immanuel Kids Day Out Preschool | Provider Information Provider Type: LICENSED TYPE I | CLR No: L383565 |
| Provider Address: 1440 Boone Aire Rd., Florence, KY, 41042 | | Capacity: 51 |
| Owner(s): Immanuel United Methodist Church, Inc. Of Lakeside, Kentucky | | Director(s): Sanders, Stacey |

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|---|---|------------------------------|
| Inspection Type: Renewal Application | Inspection Information | Inspection No: 319201 |
| Date Initiated: 01/10/2022 11:00 AM | Date Concluded: 01/10/2022 1:50 PM | |
| | No. of Children Present: 33 | |

| 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 |
| 625 - Floors, Walls, Ceilings | Not In Compliance |
| 922 KAR 2:120. Section 4. Premises Requirements. | |
| (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned. | |
| Findings: | |
| General: Based on observation, there was a scrape with chipping paint on the wall in the library center in the Fours (1) classroom. | |
| 690 - Sink | Not In Compliance |
| 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. | |
| Findings: | |
| General: Based on observation, the water temperature at the sink located between the Two's and Young Three's classroom registered 124 degrees when measured with a thermometer. The children use this sink for handwashing. | |
| Hygienic Practices | In Compliance |
| First Aid/Medication | In Compliance |

Inspection Report

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Kitchen Requirements

Not In Compliance

1045 - Frozen Food

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(5) Frozen food shall be:

(a) Kept at a temperature of zero degrees Fahrenheit or below; and

(b) Thawed:

1. At refrigerator temperatures;

2. Under cool, potable running water;

3. As part of the cooking process; or

4. By another method in accordance with the Department for Public Health's food safety standards and permits, established in KRS Chapter 217.

Findings:

General: Based on observation, the freezer used for the children was registering 10 degrees. The freezer temperature should not be over zero degrees to prevent food spoilage.

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

In Compliance

Signature of Provider/Representative

Title

Date