



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511
Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Methodist Little Learners Preschool	Provider Information	CLR No: L356470
Provider Address: 204 South Main, Winchester, KY, 40391	Provider Type: LICENSED TYPE I	Capacity: 49
Owner(s): Winchester First United Methodist Church, Inc.		Director(s): Gillespie, Tracy

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219587
Date Initiated: 04/18/2017 10:20 AM	Date Concluded: 04/18/2017 11:47 AM	
	No. of Children Present: 21	

Inspection Report		
	Supervision	In Compliance
	Staffing Requirements	In Compliance
	General Administration	Not In Compliance
65 - Fire Marshal		Not In Compliance
922 KAR 2:090. Section 6. License Issuance. (11) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (b) Be approved by the Office of the State Fire Marshal or designee;		
Findings:		
General: Based on Review of Documentation, the last State Fire Marshal inspection on file for the facility was dated 11/06/13.		
	Director Requirements	In Compliance
	Employee Records	Not In Compliance
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General: Based on Review of Documentation, one (1) substitute staff member had a TB skin test on file that was no longer current. The TB skin test was dated 9/29/14. The staff member was hired on 8/25/13.		
	Programming	In Compliance
	Premises	In Compliance
	Hygienic Practices	In Compliance
	First Aid/Medication	In Compliance
	Outdoor Play Area	In Compliance
	Equipment	In Compliance
	Transportation	Not Applicable

Inspection Report		
	Food Service	In Compliance
	Children's Records	Not In Compliance
1075 - Enrollment Information		Not In Compliance
<div>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;</div>		
Findings: General: Based on Review of Documentation, one (1) child's enrollment paperwork indicated "any" for the preferred hospital.		
Written Documentation		Not In Compliance
1135 - Orientation Procedure		Not In Compliance
<div>922 KAR 2:120. Section 2. Child Care Services. (3)(b) The program shall include: 2. Written policy that specifies that the procedures that were taught at the orientation training shall be implemented by each child-care center staff member.</div>		
Findings: General: Based on Review of Documentation, the facility did not have a written policy indicating that the staff will implement the procedures taught in orientation training.		
Posted Documentation		In Compliance
Animals		Not Applicable