



Andy Beshear
GOVERNOR

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

Eric Friedlander
SECRETARY

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>

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: 40
Owner(s): Winchester First United Methodist Church, Inc.		Director(s): Gillespie, Tracy

Inspection Type: Renewal Application	Inspection Information	Inspection No: 321000
Date Initiated: 08/30/2022 10:15 AM	Date Concluded: 08/30/2022 12:00 PM	
	No. of Children Present: 13	

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	In Compliance
	Hygienic Practices	In Compliance
	First Aid/Medication	In Compliance
	Outdoor Play Area	In Compliance
	Equipment	Not In Compliance
865 - Indoor/Outdoor Equipment		Not In Compliance
922 KAR 2:120. Section 13. Toys and Furnishings. (2) Indoor and outdoor equipment shall: (a) Be clean, safe, and in good repair; (b) Meet the physical, developmental needs, and interests of children of different age groups; (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and (d) Be designed to guard against entrapment or situations that may cause strangulation.		
Findings:		
General: Based on observation, in the girls bathroom, the toilet paper holder was broken.		
	Transportation	Not Applicable
	Kitchen Requirements	In Compliance

Inspection Report	
Food Service	Not In Compliance
1180 - All Food Components	Not In Compliance
922 KAR 2:120. Section 9. Food and Drink Requirements for All Child-Care Centers. (20) Children shall be served all daily food components required by Section 10 or 11 of this administrative regulation.	
Findings: General: Based on observation and interview, children bring their own lunches. The facility only had cheese sticks and fresh peppers as an extra food. The facility did not have milk, a bread/grain component, another vegetable, or fruit to serve to children if they did not bring all components for lunch.	
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	Not Applicable

Signature of Provider/Representative

Title

Date