



**Andy Beshear**  
GOVERNOR

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

**Eric Friedlander**  
SECRETARY

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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Martha's Agape Love Childcare, LLC	<b>Provider Information</b>	<b>CLR No:</b> L383903
<b>Provider Address:</b> 1396 Irvin Cobb Drive, Paducah, KY, 42003	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 47
<b>Owner(s):</b> Martha's Agape Love Childcare		<b>Director(s):</b> Norment, Janicha

<b>Inspection Type:</b> Initial Application	<b>Inspection Information</b>	<b>Inspection No:</b> 247692
<b>Date Initiated:</b> 12/10/2018 9:30 AM	<b>Date Concluded:</b> 12/10/2018 12:30 PM	
	<b>No. of Children Present:</b>	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>Discussed</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>In Compliance</b>
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>Not In Compliance</b>

**560 - Building Requirements** **Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**

- (5) The building shall be constructed to ensure the:**
- (a) Building is:**
    - 1. Dry;
    - 2. Ventilated; and
    - 3. Well lit, including clean light fixtures that are:
      - a. In good repair in all areas; and
      - b. Shielded or have shatter-proof bulbs installed; and
  - (b) Following are protected:**
    - 1. Windows;
    - 2. Doors;
    - 3. Stoves;
    - 4. Heaters;
    - 5. Furnaces;
    - 6. Pipes; and
    - 7. Stairs.

**Findings:**

General: Based on observation and interview, a light bulb was not shielded or shatter proof in the boys' restroom. Also, a one (1) inch by one (1) inch section was missing from the corner of a light shield in the infants' room.

<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>

**Inspection Report**

**Outdoor Play Area**

**Not Applicable**

**Equipment**

**Not In Compliance**

**820 - Indoor/Outdoor Equipment**

**Not In Compliance**

**922 KAR 2:120. Section 11. 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, two (2), one (1) inch by one (1) inch sections were missing on the corner of two (2) ceiling tiles in the infants' room. An approximately three (3) inch linear section was missing from a ceiling tile in the one and two-year-olds' room. An approximately five (5) inch crack was in a ceiling tile and covered with white tape in the one and two-year-olds' room, indoor gross motor room and school-age room. A small brown circular stain was on a ceiling tile in the kitchen. Dark fingerprints and shoe prints were on approximately twenty-five (25) ceiling tiles in the infants' room.

**Transportation**

**Not Applicable**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**In Compliance**

**Children's Records**

**Discussed**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date