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**Inspection Report**

<b>Provider Name:</b> FP Kidz Connection Ministry and Learning	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L384015
<b>Provider Address:</b> 472 North Hwy 1223, Corbin, KY, 40701		<b>Capacity:</b> 49
<b>Owner(s):</b> Freedom Point Church of God, Inc.		<b>Director(s):</b> Webb, Maggie

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 305189
<b>Date Initiated:</b> 12/16/2020 10:00 AM	<b>Date Concluded:</b> 12/16/2020 12:03 PM	
	<b>No. of Children Present:</b> 25	

<b>Inspection Report</b>		
<b>Background Checks</b>		<b>In Compliance</b>
<b>Supervision</b>		<b>In Compliance</b>
<b>Staffing Requirements</b>		<b>In Compliance</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>

Inspection Report

Programming

Not In Compliance

420 - Program of Activities Followed

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(4) The child-care center shall provide a daily planned program:

- (a) Posted in writing in a conspicuous location with each age group and followed;
- (b) Of activities that are individualized and developmentally appropriate for each child served;
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and
- (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:
  - 1. Art or music;
  - 2. Math or numbers;
  - 3. Dramatic play;
  - 4. Stories and books;
  - 5. Science or nature;
  - 6. Block building or stacking;
  - 7. Tactile or sensory activity;
  - 8. Multi-cultural exposure;
  - 9. Indoor or outdoor play in which a child makes use of both small and large muscles;
  - 10. A balance of active and quiet play, including group and individual activity;
  - 11. An opportunity for a child to:
    - a. Have some free choice of activities;
    - b. If desired, play apart from the group at times;

Findings:

General: Based on observation, the surveyor discovered the following:

- 1. In the Preschool Room the lesson plan did not have a date on it. Staff stated that she would make sure all lesson plans have the correct week or dates on them.
- 2. In the Two Year Old Classroom the lesson plan did not have a date on it. Staff stated that she would make sure all lesson plans have the correct week or dates on them.
- 3. In the Infant Classroom the lesson plan had "week 1" written on it. Staff stated that she would make sure all lesson plans have the correct week or dates on them.

Premises

Not In Compliance

640 - Toilet Room

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(2) A toilet room shall:

- (a) 1. Be provided for each gender; or
- 2. A plan shall be implemented to use the same toilet room at separate times;
- (b) Have a supply of toilet paper; and
- (c) Be cleaned and disinfected daily.

Findings:

General: Based on observation, the surveyor found water and paper towels in the floor of the bathroom. Staff stated that she is unaware of water and paper towels being in the floor.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

750 - Playground Conditions

Not In Compliance

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

(20) An outdoor play area shall be:

- (d) Safe from foreseeable hazard;
- (e) Well drained;
- (f) Well maintained;
- (g) In good repair; and
- (h) Visible to staff at all times.

Findings:

General: Based on observation and interview, the surveyor found a broken plastic flower pot tied to the fence under the garden sign. The edges of the plastic flower pot could harm a child. Upon interview, the Director was not aware that the item was broken.

Equipment

Not In Compliance

815 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(1) All toys and furniture contacted by a child shall be:

- (a) Kept clean and in good repair; and
- (b) Free of peeling, flaking, or chalking paint.

Findings:

General: Based on observation, the surveyor found the vinyl play couch in the One Year Old Classroom had ripped areas close to the seams. Staff stated she would take care of the couch.

**Inspection Report**

<b>Transportation</b>	<b>Not Applicable</b>
<b>Food Service/Food Program</b>	<b>In Compliance</b>
<b>Food Service</b>	<b>In Compliance</b>
<b>Children's Records</b>	<b>In Compliance</b>
<b>Written Documentation</b>	<b>In Compliance</b>
<b>Posted Documentation</b>	<b>In Compliance</b>
<b>Animals</b>	<b>Not Applicable</b>
<b>Emergency Regulation</b>	<b>Not In Compliance</b>

**1250 - Emergency Regulation**

**Not In Compliance**

**922 KAR 2:400E. Emergency Regulation.**

**Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:400E, to prevent the spread of COVID-19.**

**Findings:**

General: Based on observation, the surveyor found the staff person caring for children in the Preschool Classroom was not wearing a face mask; however, the staff person did put one on with the surveyor standing there. The surveyor entered the center after looking at the playground and noticed that the staff person caring for children in the Preschool Classroom had her mask off; however, the staff person placed the mask back on when she saw the surveyor. Therefore, the Personal Protective Equipment was not being utilized properly.

This deficiency was cited due to the following E-Reg: 922 KAR 2:405E Section 8. Personal Protective Equipment (PPE) Requirements. (1) Each adult, including parents and guardians at drop-off and pick-up, shall wear a facemask while inside a child care center: (a) Unless doing so would represent a serious risk to their health or safety and they are able to present a medical statement stating this; (b) Except during planned staff breaks and lunch away from children in care and other staff.

Signature of Provider/Representative

Title

Date