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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> 319086
<b>Date Initiated:</b> 11/19/2021 10:20 AM	<b>Date Concluded:</b> 11/19/2021 1:10 PM	
	<b>No. of Children Present:</b> 29	

Inspection Report	
Background Checks	Not In Compliance
<b>5 - Background check/left alone/dismissed/relocated</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:280. Section 3. Implementation and Enforcement.</b></p> <p><b>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</b></p> <p><b>(2) A child care staff member hired on or after April 1, 2018, shall:</b></p> <p><b>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</b></p> <p><b>(b)1. Have submitted to the background checks required in accordance with this administrative regulation;</b></p> <p><b>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</b></p> <p><b>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</b></p>	
<b>Findings:</b>	
General: Based on review of documentation, the surveyor found the following:	
<p>1. A staff's (DOH: 04/30/21) file did not contain documentation of background checks submitted through the Kentucky National Background Check Service. Based on review of the Kentucky National Background Check Service, the staff member did not have a completed background check prior to 10/01/21. During interview, staff-in-charge stated that she was not aware that staff person had to have a completed background check through the Kentucky National Background Check Service by 10/01/21. The surveyor observed the staff person working with children in the Preschool Classroom with another staff (DOH: 07/20/20) that did not have a completed background check through the Kentucky National Background Check Service by 10/01/21. The staff's file contained a completed Child Abuse/Neglect Background Check dated 04/30/21 and a completed Criminal Records Background Check dated 04/20/21.</p> <p>2. A staff's (DOH: 12/16/20) file did not contain documentation of background checks submitted through the Kentucky National Background Check Service. Based on review of the Kentucky National Background Check Service, the staff member did not have a completed background check prior to 10/01/21. During interview, staff-in-charge stated that she was not aware that staff person had to have a completed background check through the Kentucky National Background Check Service by 10/01/21. The surveyor did not observe the staff person working alone with children. Staff-in-charge stated that the staff person has not worked alone with children. The staff's file contained a completed Child Abuse/Neglect Background Check dated 12/11/20 and a completed Criminal Records Background Check dated 11/17/20.</p> <p>3. A staff's (DOH: 07/20/20) file did not contain documentation of background checks submitted through the Kentucky National Background Check Service. Based on review of the Kentucky National Background Check Service, the staff member did not have a completed background check prior to 10/01/21. During interview, staff-in-charge stated that she was not aware that staff person had to have a completed background check through the Kentucky National Background Check Service by 10/01/21. The surveyor observed the staff person working with children in the Preschool Classroom with another staff (DOH: 04/30/21) that did not have a completed background check through the Kentucky National Background Check Service by 10/01/21. The staff's file contained a completed Child Abuse/Neglect Background Check dated 07/20/20 and a completed Criminal Records Background Check dated 07/24/20.</p>	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>

Inspection Report

General Administration

Not In Compliance

160 - Liability Insurance

Not In Compliance

922 KAR 2:090. Section 6. License Issuance.

- (8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:
- (d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;

Findings:

General: Based on review of documentation, the surveyor found that the child-care centers liability insurance was no longer current as of 08/21/20. During interview with a staff-in-charge, the surveyor was informed that the child-care centers insurance was current; however, documentation was not presented during the renewal survey.

225 - Licensee Responsibility

Not In Compliance

922 KAR 2:090. Section 8. General.

(1) A licensee shall:

- (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and
- (b) Protect and assure the health, safety, and comfort of each child.

Findings:

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

1. A gray basket placed on a gray shelf in the Two Year Old Classroom that contained a can of shaving cream that stated "Keep Out of the Reach of Children" on the back label. The gray basket was observed to be within reach of the children.
2. A brown shelf that when touched fell slightly forward and appeared to be broken located in the Preschool Classroom.
3. A purple container placed on a shelf beside the exit door in the Three Year Old Classroom that contained the following: a tube of Crest 3D White that stated "Keep Out of the Reach of Children" on the back label and a clear bottle of solution that was missing the front label; however, the back label read "Keep Out of the Reach of Children." The purple container was observed to be within reach of the children.
4. A black bucket with a label on the front that stated "Germ Bucket" placed on a shelf by a wall mounted television and contained a small brush, orange cleaning sponge, and white Mr. Clean Magic Eraser. The Mr. Clean Magic Eraser was brown and appeared to have been used. The black bucket was observed to be within reach of the children.
5. A pink clear container with candy placed on top of a tall shelf in the Three Year Old Classroom that was broken and appeared to have jagged edges. During interview, staff stated that the children sometimes pick their own candy from the container.

Director Requirements

In Compliance

Employee Records

In Compliance

Programming

In Compliance

Premises

Not In Compliance

565 - Inaccessible Items

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(7) The following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;
- (b) Matches, cigarettes, lighters, and flammable liquids; and
- (c) Personal belongings and medications of staff.

Findings:

General: Based on observation, the surveyor found a white purse/backpack placed on a brown shelf beside the exit door in the Three Year Old Classroom that was within reach of the children. Through interview with staff, the surveyor learned that the purse/backpack belonged to a staff person.

585 - Premises Requirements

Not In Compliance

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

(1) The premises shall be:

- (a) Suitable for the purpose intended;
- (b) Kept clean and in good repair;

Findings:

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

1. An ABC rug that contained debris in the Two Year Old Classroom; therefore, the rug was not kept clean.
2. A round blue rug that contained debris in the Preschool Classroom; therefore, the rug was not kept clean.
3. A small set of white steps placed beside the changing pad table that contained dust/debris in the One Year Old Classroom; therefore, the steps were not kept clean.

**Inspection Report**

**695 - Toilet**

**Not In Compliance**

**922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.**

- (4) Each toilet shall:**
- (a) Be kept in clean condition;**
  - (b) Be kept in good repair;**
  - (c) Be in a lighted room; and**
  - (d) Have ventilation to outside air.**

**Findings:**

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

- 1. A yellow substance that appeared to be dried urine around the toilet seat hinges on the toilets in the first and second stalls in the restroom located in the Two Year Old Classroom.
- 2. A yellow substance that appeared to be dried urine around the toilet seat hinges on the toilets in the first and second stalls in the restroom located near the front entrance door.

**Hygienic Practices**

**Not In Compliance**

**730 - Diaper Changing Area/Surface**

**Not In Compliance**

**922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.**

- (10) When a child is diapered, the child shall:**
- (b) Be placed on a surface that is:**
- 1. Clean;**
  - 2. Padded;**
  - 3. Free of holes, rips, tears, or other damage;**
  - 4. Nonabsorbent;**
  - 5. Easily cleaned; and**
  - 6. Free of any items not used for diaper changing.**

**Findings:**

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

- 1. Debris on the diaper changing table underneath the diaper changing pad in the Two Year Old Classroom; therefore, the diaper changing surface was not kept clean.
- 2. Debris on the diaper changing table underneath the diaper changing pad in the One Year Old Classroom; therefore, the diaper changing surface was not kept clean.

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**Not In Compliance**

**795 - 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, the surveyor found a long piece of wooden board placed flat on the ground with approximately four (4) nails protruding up on the end of the board located in a gap between the playground fence and a set of wooden steps beside the gate entrance. The wooden board was observed to be within reach of the children as they walk to and from the playground; therefore, the playground was not safe from foreseeable hazards.

**Equipment**

**In Compliance**

**Transportation**

**In Compliance**

**Kitchen Requirements**

**In Compliance**

**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