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Inspection Report

Provider Name: First Christian Church Preschool	Provider Information	CLR No: L353792
Provider Address: 1030 College Drive, Madisonville, KY, 42431	Provider Type: LICENSED TYPE I	Capacity: 56
Owner(s): First Christian Church		Director(s): Bone, Martha Lorene

Inspection Type: Renewal Application	Inspection Information	Inspection No: 221007
Date Initiated: 09/21/2017 7:40 AM	Date Concluded: 09/21/2017 10:40 AM	
	No. of Children Present: 35	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
340 - Training	Not In Compliance
<p>922 KAR 2:110. Section 5. Staff Requirements.</p> <p>(14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</p> <p>(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;</p> <p>(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and</p> <p>(c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.</p> <p>Findings:</p> <p>General: Based on review of documentation and interview, a caregiver hired 03/09/11, completed twelve (12) hours of annual training.</p>	
Programming	Not In Compliance
450 - Appropriate Use of Food	Not In Compliance
<p>922 KAR 2:120. Section 9. Food and Meal Requirements.</p> <p>(2) Food shall not be:</p> <p>(a) Used for reward;</p> <p>(b) Used for discipline;</p> <p>(c) Withheld until all other foods are consumed; or</p> <p>(d) Served while viewing electronic devices.</p> <p>Findings:</p> <p>General: Based on observation and interview, five (5) toddler children watched the movie, Baby Einstein, while they ate Cheerios and drank milk for their morning snack in the infant/toddler room.</p>	
Premises	In Compliance

Inspection Report

Hygienic Practices

Not In Compliance

595 - Child Personal Care/Handwashing

Not In Compliance

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

(4) A child shall:

- (a) Be helped with personal care and cleanliness based upon their developmental skills; and**
- (b) Wash his or her hands with liquid soap and warm running water:**
 - 1. a. Upon arrival at the center; or**
 - b. Within thirty (30) minutes of arrival for school-age children;**
 - 2. Before and after eating or handling food;**
 - 3. After toileting or diaper change;**
 - 4. After handling animals;**
 - 5. After wiping or blowing nose;**
 - 6. After touching items soiled with body fluids or wastes; and**
 - 7. After outdoor or indoor play time.**

Findings:

General: Based on observation and interview, nine (9) preschool children did not wash their hands after they ate morning snack.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date