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**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 245855
<b>Date Initiated:</b> 07/19/2018 9:35 AM	<b>Date Concluded:</b> 07/19/2018 12:45 PM	
	<b>No. of Children Present:</b> 16	

Inspection Report	
<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>Not In Compliance</b>
<b>345 - Staff Evaluation</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b> <b>(1) A director shall:</b> <b>(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;</b>	
<b>Findings:</b>	
General: Based on Review of Documentation, a caregiver hired on 3/9/11, had an evaluation on file dated 5/17/17.	
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>400 - CPR/First Aid Coverage</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 11. Staff Requirements.</b> <b>(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:</b> <b>(a) Infant and child cardiopulmonary resuscitation; and</b> <b>(b) Infant and child first aid.</b> <b>(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:</b> <b>(a) Adult cardiopulmonary resuscitation; and</b> <b>(b) First aid.</b>	
<b>Findings:</b>	
General: Based on Review of Documentation, no staff member was certified in first aid and CPR. Staff members had on file a certification card from the National CPR Foundation, which was not an approved agency. The card was valid until 7/9/20.	

Inspection Report

410 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

- (16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:
  - (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;
  - (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 cabinet-approved pediatric abusive head trauma training; and
  - (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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on Review of Documentation, a caregiver hired on 4/16/18, had not completed the six (6) hour orientation training.

Programming

In Compliance

Premises

Not In Compliance

520 - 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, two (2) staffs' cellphones were on a shelf and accessible to children in care in room 104.

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

720 - Medication Administration

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

- (4) Prescription and nonprescription medication shall be administered to a child in care:
  - 1. With a written request of the child's parent or the child's prescribing health professional; and
  - 2. According to the directions or instructions on the medication's label; or
  - (b) In accordance with KRS 311.646.

Findings:

General: Based on Observation, diaper cream ointments were in room 107. Interview determined the caregiver hired on 9/8/09, only had verbal permission to administer diaper cream ointment to three (3) children.

Outdoor Play Area

In Compliance

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) Graco Highchairs were missing the safety restraint straps in the dining area.

Transportation

Not Applicable

Food Service/Food Program

Not Applicable

Food Service

Not In Compliance

1050 - Bottles

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

- (9) Bottles shall be:
  - (a) Individually labeled;
  - (b) Promptly refrigerated;
  - (c) Covered when not in use; and
  - (d) Consumed within one (1) hour of being heated or removed from the refrigerator.

Findings:

General: Based on Observation, two (2) Dr. Brown Bottles were not labeled in the refrigerator in room 107.

Children's Records

In Compliance

**Inspection Report**

**Written Documentation**

**Not In Compliance**

**1170 - Professional Development**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

**(1) A child-care center shall maintain:**

**(f) A written annual plan for child-care staff professional development;**

**Findings:**

General: Based on Review of Documentation, two (2) caregivers hired on 3/9/11 and 8/1/06, had a professional development plan on file dated 5/23/17. Also, a caregiver hired on 9/6/16, had a professional development plan, on file, dated 9/24/16.

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date