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CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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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: Investigation	Inspection Information	Inspection No: 247984
Date Initiated: 01/02/2019 9:00 AM	Date Concluded: 01/02/2019 10:45 AM	
	No. of Children Present: 38	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
205 - Reports to Cabinet	Not In Compliance

922 KAR 2:090. Section 12. Reports.

- (1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery:
- (a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;
 - (b) An accident or injury to a child that requires medical care initiated by the child-care center or the child's parent;
 - (c) An incident that results in legal action by or against the child-care center that:
 - 1. Affects a child or staff person; or
 - 2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud, abuse, or criminal conviction related to that program;
 - (d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services;
 - (e) A report of child abuse or neglect that:
 - 1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and
 - 2. Names a director, employee, volunteer, or person with supervisory or disciplinary control over, or having unsupervised contact with a child in care as the alleged perpetrator; or
 - (f) An individual specified in Section 6(4) of this administrative regulation meeting a disqualifying criterion or background check result pursuant to 922 KAR 2:280.

Findings:

General: Based on Interview, a four-year-old male child fell down the steps at the center and was taken for medical care on 11/28/18. The child was diagnosed with a broken left middle finger. The director was made aware on 11/29/18. This office was notified of the child's injury on 12/14/18; therefore, the center failed to report the injury within twenty-four (24) hours of discovery.

Inspection Report

Employee Records

Not In Compliance

395 - TB Verification

Not In Compliance

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

(1) Child-care center staff:

(b) Shall provide, prior to employment and every two (2) years thereafter:

- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
- 2. A copy of negative tuberculin results.**

Findings:

General: Based on Review of Documentation, staff hired 9/3/18, did not have a TB documentation on file.

Signature of Provider/Representative

Title

Date