



**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

Andy Beshear
Governor

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
1055 Wellington Way
Lexington, KY 40513
Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Eric C. Friedlander
Secretary

Adam Mather
Inspector General

Inspection Report

Provider Name: Morehead United Methodist Church Preschool	Provider Information Provider Type: LICENSED TYPE I	CLR No: L353807
Provider Address: 227 West Main Street, Morehead, KY, 40351		Capacity: 36
Owner(s): Morehead United Methodist Church, Inc.		Director(s): Manning, Rhonda June

Inspection Type: Renewal Application	Inspection Information	Inspection No: 218091
Date Initiated: 02/01/2017 10:15 AM	Date Concluded: 02/01/2017 11:27 AM	
	No. of Children Present: 22	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
300 - Background checks/left alone	Not In Compliance

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

(5) An individual described in subsection (4) of this section shall:

(a) Submit to background checks described in paragraph (b) of this subsection;

(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:

1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;
2. Criminal records check required by KRS 199.896(19);
3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and
4. An address check of the Sex Offender Registry; and

(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

Findings:

General: Based on Review of Documentation, a staff person hired on 12/14/16 did not have documentation on file that a child abuse/neglect check (CA/N) had been requested by the facility. The director stated that this staff person was still in high school and was seventeen (17) years old. She stated that she was told during DRCC training that anyone under eighteen years old did not need background checks. The director stated that this staff person never works alone with the children.

315 - Educational Requirements

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(1) Child-care center staff:

(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:

1. High school diploma;
2. GED or qualifying documentation from a comparable educational entity; or
3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

Findings:

General: Based on Review of Documentation, a staff person hired on 12/14/16 did not have proof of education on file. The director stated that the staff person was still in high school. She stated that she would contact a school official to get something in writing.

Inspection Report

320 - TB Verification

Not In Compliance

922 KAR 2:110. Section 5. 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, a staff person hired on 12/14/16 had TB skin documentation on file that was dated 1/2/17. The director acknowledged that the TB skin test documentation was obtained after the staff person's date of hire.

340 - Training

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

- (14) 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 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 pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on Review of Documentation, and the Training Records Information System (TRIS) three (3) staff (hire dates: 7/4/10, 7/10/10, 3/11/11) have not completed the Pediatric Abusive Head Trauma training. It is important to note that the staff completed the training on 1/26/12; however, the regulations require that this training must be taken once every five (5) years. Additionally, two (2) staff (hire dates: 3/11/11 and 10/1/15) did not complete the required cabinet-approved fifteen (15) hours of early care and education training.

Programming

In Compliance

Premises

Not In Compliance

480 - 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 observed two (2) exhaust vents that contained an accumulation of dust. One exhaust vent was in the restroom located in the two year old classroom and the second exhaust vent was in a restroom located in the toddler classroom. The director stated that a maintenance person hired by the church is supposed to clean all of the exhaust vents.

Hygienic Practices

Not In Compliance

625 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 10. 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 noted that there was a Koala Bear Kare diapering station mounted to the wall in the restroom located in the toddler classroom. The diapering surface was not padded. The staff person stated that she uses disposable paper during diaper changes.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

725 - Playpens/Play Yards

Not In Compliance

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

- (5) Playpens and play yards shall:**
 - (a) Meet federal standards as issued by the Consumer Product Safety Commission, including 16 C.F.R. 1221;**
 - (b) Be manufactured for commercial use; and**
 - (c) Not be used for sleeping or napping.**

Findings:

General: Based on Observation, upon entry into the two year old classroom, the surveyor observed a Pack 'N Play. An interview with the staff person found that a two year old male sleeps in the Pack 'N Play during naptime. She indicated that the child has some developmental issues and the Pack 'N Play keeps him and the other children safe. It is important to note that the staff person disassembled the Pack 'N Play during the inspection.

Transportation

Not Applicable

Inspection Report

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