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Inspection Report

Provider Name: First United Methodist Preschool & Daycare	Provider Information Provider Type: LICENSED TYPE I	CLR No: L353901
Provider Address: 200 East Center Street, Madisonville, KY, 42431		Capacity: 87
Owner(s): First United Methodist Church		Director(s): Sandefur, Laura Marlae

Inspection Type: Renewal Application	Inspection Information	Inspection No: 243252
Date Initiated: 02/08/2018 9:30 AM	Date Concluded: 02/08/2018 12:45 PM	
	No. of Children Present: 61	

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
<p>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.</p>	
Findings:	
<p>General: Based on Review of Documentation, a caregiver hired on 8/10/17, had a criminal records check dated 1/9/18. Interview with director determined she thought the criminal records check had been submitted and resent the criminal records check when she discovered the check had not been processed. Therefore, the criminal records check was not submitted timely.</p>	
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

585 - Sink

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(3) A sink shall be:

- (a) Located in or immediately adjacent to toilet rooms;**
- (b) Equipped with hot and cold running water that allows for hand washing;**
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;**
- (d) Equipped with liquid soap;**
- (e) Equipped with hand-drying blower or single use disposable hand drying material;**
- (f) Equipped with an easily cleanable waste receptacle; and**
- (g) Immediately adjacent to a changing area used for infants and toddlers.**

Findings:

General: Based on Observation, the hot water registered fifty (50) degrees Fahrenheit at a sink in room 13.

Hygienic Practices

In Compliance

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

Not Applicable

Signature of Provider/Representative

Title

Date