



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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<https://chfs.ky.gov/agencies/os/oig>

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: Investigation	Inspection Information	Inspection No: 278289
Date Initiated: 01/16/2019 10:00 AM	Date Concluded: 01/16/2019 1:00 PM	
	No. of Children Present: 61	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Employee Records	In Compliance
Written Documentation	Not In Compliance
1160 - Daily Attendance Records	Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;	
Findings:	
General: Based on record review, a child present at the center on 1/14/19, departure time was not documented on the attendance sheet.	

Signature of Provider/Representative

Title

Date