



**Andy Beshear**  
GOVERNOR

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

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SECRETARY

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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> First United Methodist Preschool & Daycare	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L353901
<b>Provider Address:</b> 200 East Center Street, Madisonville, KY, 42431		<b>Capacity:</b> 143
<b>Owner(s):</b> First United Methodist Church		<b>Director(s):</b> Sandefur, Laura Marlae

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 319624
<b>Date Initiated:</b> 01/24/2022 9:00 AM	<b>Date Concluded:</b> 01/24/2022 12:40 PM	
	<b>No. of Children Present:</b> 39	

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>In Compliance</b>
<b>Employee Records</b>	<b>In Compliance</b>
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>Not In Compliance</b>
<b>570 - Items Accessible Only During Activity</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 3. General Requirements.</b>  <b>(8) The following shall be inaccessible to a child in care unless under direct supervision and part of planned program of instruction:</b>                      (a) Knives and sharp objects;                      (b) Litter and rubbish;                      (c) Bar soap; and                      (d) Plastic bags not used for personal belongings.</p>	
<b>Findings:</b>	
<p>General: Based on observation and interview, several wadded-up plastic bags hung down from a coat hook, which was approximately three (3) feet from floor, in room 10. Three (3) pairs of blue, sharp adult size scissors were stored in a cup on a bookshelf, which was approximately (3) feet from the floor, in the pre-K four and five- year-olds' room. These items were accessible to children and were not a part of the planned program of instruction.</p>	
<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>

**Inspection Report**

**Outdoor Play Area**

**Not In Compliance**

**795 - Playground Conditions**

**Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**

- (20) An outdoor play area shall be:
  - (d) Safe from foreseeable hazard;
  - (e) Well drained;
  - (f) Well maintained;
  - (g) In good repair; and
  - (h) Visible to staff at all times.

**Findings:**

General: Based on observation and interview, plastic weed block was raised two (2) inches above the mulch and created a tripping hazard throughout the outdoor playground.

**Equipment**

**In Compliance**

**Transportation**

**Not Applicable**

**Kitchen Requirements**

**In Compliance**

**Food Service**

**In Compliance**

**Meal Planning/Center Provides Meals**

**In Compliance**

**Meal Planning/Center Does Not Provide Meals**

**In Compliance**

**Children's Records**

**Not In Compliance**

**1250 - Enrollment Information**

**Not In Compliance**

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

- (1) A child-care center shall maintain:
  - (b) A written record for each child:
    - 1. Completed and signed by the child's parent;
    - 2. Retained on file on the first day the child attends the child-care center; and
    - 3. To contain:
      - a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;
      - b. Contact information to enable a person in charge to contact the child's:
        - (i) Parent at the parent's home or place of employment;
        - (ii) Family physician; and
        - (iii) Preferred hospital;
      - c. The name of each person who is designated in writing to pick-up the child;
      - d. The child's general health status and medical history including, if applicable:
        - (i) Allergies;
        - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and
        - (iii) Permission from the parent for third-party professional services in the child-care center;
      - e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;
      - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

**Findings:**

General: Based on interview and review of documentation, five (5) children enrolled on 02/25/21, 02/05/21, 05/12/21, 08/02/21, and 02/09/21, did not have health information pertaining to allergies on file. Two (2) children enrolled 05/12/21, and 08/02/21, each did not have information on file for staff to contact the child's physician. A child enrolled 08/02/21, did not have information on file for staff to contact the child's preferred hospital.

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date