Printed Date: 12/01/2022 KID013A v2.0



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CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

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SECRETARY

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INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

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Capacity: 156

CLR No: 1353942

Inspection No: 320501

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Director(s): Coleman, Shelbye Gaye

Owner(s): First Baptist Church of Paducah, Kentucky, Inc.

Inspection Type: Renewal Application

Provider Name: First Baptist Church Preschool

Provider Address: 2890 Broadway, Paducah, KY, 42001

Date Initiated: 03/18/2022 10:00 AM

Inspection Information

Date Concluded: 03/18/2022 12:30 PM

No. of Children Present: 37

Inspection Report

Background Checks

Supervision

Staffing Requirements

General Administration

Director Requirements

Employee Records

Not In Compliance

In Compliance

In Compliance

In Compliance

In Compliance

In Compliance

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

(16) 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 completed within the first three (3) months of employment in a child-care program;

(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and

(c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

435 - Training

General: Based on interview and review of documentation, a staff hired 08/07/19, completed fourteen (14) hours of training during a subsequent year of employment.

Programming

Premises

Hygienic Practices

First Aid/Medication

Outdoor Play Area

Equipment

Transportation

Kitchen Requirements

Food Service

In Compliance

In Compliance

In Compliance

In Compliance

In Compliance

In Compliance

Not Applicable

In Compliance

In Compliance

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Inspection Report

Meal Planning/Center Provides Meals

Meal Planning/Center Does Not Provide Meals

Children's Records

In Compliance

In Compliance In Compliance

Not In Compliance

Written Documentation Not In Compliance

1280 - Professional Development

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain: (f) A written annual plan for child-care staff professional development;

Findings:

General: Based on interview and review of documentation, five (5) staff members hired, 10/01/14, 08/09/09, 08/07/18, 09/01/97, and 09/01/05, two (2) staff members hired 08/07/19, and four (4) staff members hired 08/07/17, did not have a professional development plan on file.

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

- (12) A fire drill shall be:
- (a) Conducted during hours of operation at least monthly; and
- (b) Documented.
- (13) An earthquake drill, shelter-in-place or lockdown drill, and tornado drill shall be:
- (a) Conducted during hours of operation at least quarterly; and

Findings:

General: Based on interview and review of documentation, a quarterly shelter-in-place or lock-down drill was not conducted in fourth quarter of 2021.

Posted Documentation Animals

In Compliance

Not Applicable

Title

