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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Porter Memorial Baptist Preschool	Provider Information	CLR No: L354055
Provider Address: 4300 Nicholasville Road, Lexington, KY, 40515	Provider Type: LICENSED TYPE I	Capacity: 130
Owner(s): Board Of Trustees Of Porter Memorial Baptist Church		Director(s): Benton, Miranda Grace

Inspection Type: Renewal Application	Inspection Information	Inspection No: 304479
Date Initiated: 10/06/2020 9:30 AM	Date Concluded: 10/06/2020 10:45 AM	
	No. of Children Present: 18	

Inspection Report		
	Background Checks	In Compliance
	Supervision	In Compliance
	Staffing Requirements	In Compliance
	General Administration	In Compliance
	Director Requirements	In Compliance
	Employee Records	In Compliance
	Programming	In Compliance
	Premises	Not In Compliance
580 - Floors, Walls, Ceilings		Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.		
Findings:		
General: Based on observation, there were two ceiling tiles in Room 85 that were warped and stained due to water damage.		
	Hygienic Practices	In Compliance
	First Aid/Medication	In Compliance
	Outdoor Play Area	In Compliance
	Equipment	In Compliance
	Transportation	Not Applicable

Inspection Report		
Food Service/Food Program		Not In Compliance
990 - Snack Requirements		Not In Compliance
<div>922 KAR 2:120. Section 9. Food and Meal Requirements. (18) A snack shall include two (2) of the following: (a) Milk; (b) Protein; (c) Bread; or (d)1. Fruit; 2. Vegetable; or 3. 100 percent juice.</div>		
Findings: General: Based on observation in Room 85, the children were eating snack. Some snacks the children were eating did not meet the requirement of two components being served.		
Food Service		In Compliance
Children's Records		Not In Compliance
1140 - Enrollment Information		Not In Compliance
<div>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;</div>		
Findings: General: Based on observation and review of documentation, two children did not have physician's contact information on file.		
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		In Compliance
Emergency Regulation		In Compliance