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**Andy Beshear**GOVERNOR

Provider Name: Promise Land Preschool

# CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

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Eric Friedlander SECRETARY

Adam Mather
INSPECTOR GENERAL

# **Inspection Report**

**Provider Information** 

Provider Type: LICENSED TYPE I

Provider Address: 2601 S. Walnut Street, Hopkinsville, KY, 42240

Owner(s): FIRST CHRISTIAN CHURCH OF HOPKINSVILLE, KENTUCKY

**CLR No:** L358757

Capacity: 36

**Director(s):** Jarrett, Tina Dawnette

In Compliance

**Not In Compliance** 

**Inspection Information** 

Inspection Type: Renewal Application

Date Initiated: 05/01/2017 7:55 AM

Date Concluded: 05/01/2017 10:50 AM

No. of Children Present: 33

Inspection No: 219086

#### **Inspection Report**

**Premises** 

Supervision In Compliance
Staffing Requirements In Compliance
General Administration In Compliance
Director Requirements In Compliance

Employee Records In Compliance
Programming In Compliance

Hygienic Practices Not In Compliance

## 595 - Child Personal Care/Handwashing

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

- (4) A child shall:
- (a) Be helped with personal care and cleanliness based upon their developmental skills; and
- (b) Wash his or her hands with liquid soap and warm running water:
- 1. a. Upon arrival at the center; or
- b. Within thirty (30) minutes of arrival for school-age children;
- 2. Before and after eating or handling food;
- 3. After toileting or diaper change;
- 4. After handling animals;
- 5. After wiping or blowing nose;
- 6. After touching items soiled with body fluids or wastes; and
- 7. After outdoor or indoor play time.

## Findings:

General: Based on observation and interview, five (5) preschool children did not wash their hands after they ate breakfast.

One (1) preschool child used wipes but did not wash his hands with soap and warm running water after breakfast.



## **Inspection Report**

## First Aid/Medication

**Not In Compliance** 670 - Medication **Not In Compliance** 

922 KAR 2:120. Section 7. First Aid and Medicine.

- (6) Medication, including refrigerated medication, shall be:
- (a) Stored in a separate and locked place, out of the reach of a child;
- (b) Kept in the original bottle; and
- (c) Properly labeled.
- (7) Medication shall not be given to a child if the expiration date on the bottle has passed.

#### Findings:

General: Based on observation and interview, three (3) boxes of antibiotic pain relief, two (2) tubes of triple medicated ointment and a jar of Aquaphor were on a shelf, at the changing table, in the two-year- olds' room.

**Outdoor Play Area** 

In Compliance **Equipment** 

**Transportation** 

**Food Service** In Compliance

**Children's Records** 

**Not In Compliance** 

In Compliance

In Compliance

1070 - Immunization

**Not In Compliance** 

922 KAR 2:110. Section 3. Records.

- (1) A child-care center shall maintain:
- (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

### Findings:

General: Based on review of documentation and interview, a child enrolled 08/01/16, had an immunization certificate which was valid until 04/01/17.

**Written Documentation** 

In Compliance

Posted Documentation

In Compliance

**Animals** 

**Not Applicable** 

Signature of Provider/Representative Title

