



**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> Promise Land Preschool	<b>Provider Information</b>	<b>CLR No:</b> L358757
<b>Provider Address:</b> 2601 S. Walnut Street, Hopkinsville, KY, 42240	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 36
<b>Owner(s):</b> First Christian Church Of Hopkinsville, Kentucky		<b>Director(s):</b> Jarrett, Tina Dawnette

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 279079
<b>Date Initiated:</b> 06/17/2019 9:30 AM	<b>Date Concluded:</b> 06/17/2019 12:30 PM	
	<b>No. of Children Present:</b> 27	

<b>Inspection Report</b>	
<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>In Compliance</b>
<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>In Compliance</b>
<b>Transportation</b>	<b>Not In Compliance</b>
<b>960 - Children's Transportation Records</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 12. Transportation.</b>  <b>(17) Transportation services provided shall:</b>  <b>(a) Be recorded in writing and include:</b>                      1. <b>The first and last name of the child transported; and</b>                      2. <b>The time each child gets on and the time each child gets off;</b>  <b>(b) Be completed by a staff member other than the driver; and</b>  <b>(c) Be kept for five (5) years.</b></p>	
<b>Findings:</b>	
General: Based on observation and review of documentation, the center failed to document the time each child got on and off the center's bus during a field trip taken on 10/4/18.	
<b>Food Service/Food Program</b>	<b>In Compliance</b>
<b>Food Service</b>	<b>In Compliance</b>
<b>Children's Records</b>	<b>In Compliance</b>
<b>Written Documentation</b>	<b>In Compliance</b>

**Inspection Report**

**Posted Documentation**

**Not In Compliance**

**1215 - Daily Activities**

**Not In Compliance**

**922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**

**(1) A director shall:**

**(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;**

**Findings:**

General: Based on observation, there was no date on the posted schedule of daily activities in the four and five-year-olds' room and three and four-year-olds' room.

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date