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Inspection Report

Provider Name: Waumbaland Nursery Preschool	Provider Information	CLR No: L358904
Provider Address: 1055 North Main St., Madisonville, KY, 42431	Provider Type: LICENSED TYPE I	Capacity: 77
Owner(s): Covenant Community Church, Inc.		Director(s): Machen, Jennifer Marie

Inspection Type: Renewal Application	Inspection Information	Inspection No: 291437
Date Initiated: 11/04/2019 9:30 AM	Date Concluded: 11/04/2019 12:15 PM	
	No. of Children Present: 44	

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

520 - Inaccessible Items **Not In Compliance**

922 KAR 2:120. Section 3. General Requirements.
(7) The following shall be inaccessible to a child in care:
(a) Toxic cleaning supplies, poisons, and insecticides;
(b) Matches, cigarettes, lighters, and flammable liquids; and
(c) Personal belongings and medications of staff.

Findings:

General: Based on observation, a caregiver's purse and jacket hung on a hook on the wall and was approximately a foot from the floor in the four and five-year-olds' room. These items were accessible to children.

525 - Items Accessible Only During Activity **Not In Compliance**

922 KAR 2:120. Section 3. General Requirements.
(8) The following shall be inaccessible to a child in care unless under direct supervision and part of planned program of instruction:
(a) Knives and sharp objects;
(b) Litter and rubbish;
(c) Bar soap; and
(d) Plastic bags not used for personal belongings.

Findings:

General: Based on observation, three (3) wadded up plastic bags were stored unlocked in the middle drawer, at the sink counter, in the four and five-year-olds' room. An opened small box of plastic trash bags and several wadded up plastic bags were stored on the lower shelf of an unlocked cabinet, under the sink, in the two and three-year-olds' room. Several wadded up plastic bags were stored in an unlocked cabinet, under the sink, in the two-year-olds' room.

Hygienic Practices **In Compliance**

Inspection Report

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

795 - Individual Bed/Mat/Cot and Bedding

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.
(3) Rest time shall include adequate space specified by the child's age as follows:
(b) For a toddler or preschool-age child:
1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and
2. Bedding that is in good repair and is changed:
a. Weekly; or
b. Immediately if it is soiled or wet.

Findings:

General: Based on observation, a tear, which exposed foam, was in a blue and green mat in the two-year-olds' room.

Transportation

Not Applicable

Food Service/Food Program

Not Applicable

Food Service

Not In Compliance

1025 - Refrigerator

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.
(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:
(a) Have an indicating thermometer or other appropriate temperature measuring device;
(b) Be in a safe environment for preservation; and
(c) Be forty (40) degrees Fahrenheit or below.

Findings:

General: Based on observation, an indicating thermometer was not in the miniature refrigerator in the infants' room.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date