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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: New Life Ministries Child Care Center	Provider Information	CLR No: L358966
Provider Address: 202 Trail Of Tears, Hopkinsville, KY, 42240	Provider Type: LICENSED TYPE I	Capacity: 48
Owner(s): New Life Ministries Of Christian County, Inc.		Director(s): Moore, Paula Angel

Inspection Type: Renewal Application	Inspection Information	Inspection No: 243739
Date Initiated: 04/11/2018 8:20 AM	Date Concluded: 04/11/2018 11:10 AM	
	No. of Children Present: 14	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
345 - Staff Evaluation	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;	
Findings: General: Based on Review of Documentation, a staff, hired on 08/03/09, had an annual written performance evaluation on file that was dated 05/29/16. A staff, hired on 05/09/16, did not have an annual written performance evaluation on file.	
Employee Records	Not In Compliance
390 - Educational Requirements	Not In Compliance
922 KAR 2:090. Section 11. Staff Requirements. (1) Child-care center staff: (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a: 1. High school diploma; 2. GED or qualifying documentation from a comparable educational entity; or 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;	
Findings: General: Based on Review of Documentation, a staff, hired on 04/03/17, did not have education verification on file.	

Inspection Report

410 - Training

Not 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 within the first three (3) months of employment;
 - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, 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 during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on Review of Documentation, a staff, hired n 07/03/17, completed six (6) hours of cabinet approved orientation on 07/08/17, which was not within the first three (3) months of employment. A staff, hired on 05/09/16, completed an hour and a half (1 ½) of cabinet approved training during the first year of employment. A staff, hired on 08/03/09, completed thirteen and a half (13 ½) hours of cabinet approved training hours during the subsequent year of employment.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

Not In Compliance

685 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

- (10) When a child is diapered, the child shall:
- (b) Be placed on a surface that is:
 - 1. Clean;
 - 2. Padded;
 - 3. Free of holes, rips, tears, or other damage;
 - 4. Nonabsorbent;
 - 5. Easily cleaned; and
 - 6. Free of any items not used for diaper changing.

Findings:

General: Based on Observation, a tear was on the surface of the diapering mat in the one-year-olds' room.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

Not Applicable

Food Service

Not In Compliance

1000 - Bottle Feeding

Not In Compliance

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

- (11) While bottle feeding a child, the:
- (a) Child shall be held; and
 - (b) Bottle or beverage container shall not be:
 - 1. Propped;
 - 2. Left in the mouth of a sleeping child; or
 - 3. Heated in a microwave.

Findings:

General: Based on Observation, an infant reclined in a bouncy seat while bottle feeding in the infants' room.

Children's Records

In Compliance

Written Documentation

Not In Compliance

1170 - Professional Development

Not In Compliance

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 Review of Documentation, a staff, hired on 08/03/09, had an annual professional development plan on file that was dated 05/29/16. A staff, hired on 05/09/16, did not have an annual professional development plan on file.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date