



**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Inspection Report

Provider Name: First United Methodist Church Preschool Ministries	Provider Information Provider Type: LICENSED TYPE I	CLR No: L354520
Provider Address: 1280 Lexington Road, Georgetown, KY, 40324		Capacity: 64
Owner(s): First United Methodist Church		Director(s): Whittemore, Rebecca Jo

Inspection Type: Renewal Application	Inspection Information	Inspection No: 221257
Date Initiated: 10/26/2017 9:30 AM	Date Concluded: 10/26/2017 10:40 AM	
	No. of Children Present: 31	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
315 - Educational Requirements	Not In Compliance

922 KAR 2:110. Section 5. 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, staff hired 08/01/17 did not have education documentation on file.

Programming	In Compliance
Premises	Not In Compliance
460 - Inaccessible Items	Not In Compliance

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

(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:

- (a) **Toxic cleaning supplies, poisons, and insecticides;**
- (b) **Knives and sharp objects;**
- (c) **Matches, cigarettes, lighters, and flammable liquids;**
- (d) **Plastic bags;**
- (e) **Litter and rubbish;**
- (f) **Bar soap; and**
- (g) **Personal belongings and medications of staff.**

Findings:

General: Based on Observation, a can of paint was found in an unlocked cabinet in the girl's hallway bathroom. This paint was accessible to the children.

Inspection Report

Hygienic Practices

Not In Compliance

625 - 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 step stool was found on top of the changing pad in Room 2.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service

In Compliance

Children's Records

Not In Compliance

1075 - Enrollment Information

Not In Compliance

922 KAR 2:110. Section 3. 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 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 situation 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;**

Findings:

General: Based on Review of Documentation, child enrolled on 08/2017 did not have a physician's contact number, preferred hospital or emergency authorization listed on file.

Written Documentation

Not In Compliance

1120 - Fire Drills

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on Interview, there was no fire drill conducted for the month of September.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of
Provider/Representative

Title

Date