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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): Willhite, Judith Paige

Inspection Type: Renewal Application	Inspection Information	Inspection No: 318401
Date Initiated: 09/16/2021 10:05 AM	Date Concluded: 09/16/2021 12:40 PM	
	No. of Children Present: 50	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance

225 - Licensee Responsibility **Not In Compliance**

922 KAR 2:090. Section 8. General.
(1) A licensee shall:
(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and
(b) Protect and assure the health, safety, and comfort of each child.

Findings:

General: Based on observation, it was found that classrooms 1 and 3 had an electrical outlet uncovered and accessible to children. A toilet plunger was found in the bathroom used by classrooms 103/104 and a toilet brush/plunger set was found in the boys and girls bathrooms used by the preschool classrooms 1, 3, 4, and 5 in the other wing of the facility. These items are unsanitary and need to be inaccessible to children.

Director Requirements	In Compliance
Employee Records	Not In Compliance

435 - 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 completed within the first three (3) months of employment in a child-care program;
(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.
(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of documentation, a staff member hired on 8/1/2010 completed PAHT training on 11/13/2015; however, this staff member did not renew training due 11/13/2020. A review of ECE-TRIS confirmed the finding.

Inspection Report

**Programming
Premises**

**In Compliance
Not In Compliance**

565 - 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, there was a bottle of Lysol wipes and hand sanitizer located on a shelf in classroom 3. These items are labeled "keep out of reach of children" and should not be accessible to children.

625 - Floors, Walls, Ceilings

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.
(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Based on observation, it was found that classrooms 103 and 2 had several spots of chipped paint on the walls at the time of survey. Also, classroom 101 was found to have a water stain on a ceiling tile that needs to be replaced.

**Hygienic Practices
First Aid/Medication
Outdoor Play Area
Equipment**

**In Compliance
In Compliance
In Compliance
Not In Compliance**

820 - Sufficient Appropriate Equipment

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.
(29) A child-care center shall have enough toys, play apparatus, and developmentally appropriate materials to provide each child with a variety of activities during the day, as specified in Section 2 of this administrative regulation.

Findings:

General: Based on observation, it was found that classroom 2, which had two and three year olds, did not have enough developmentally appropriate materials for children to have a variety of adequate play during the day.

**Transportation
Kitchen Requirements
Food Service
Meal Planning/Center Provides Meals
Meal Planning/Center Does Not Provide Meals
Children's Records**

**In Compliance
In Compliance
In Compliance
In Compliance
In Compliance
Not In Compliance**

1250 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. 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 a 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 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, it was found that one child did not have a physician's contact information on file at the facility.

Inspection Report

Written Documentation

Not In Compliance

1280 - 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, one staff person hired on 1/19/2021 did not have a professional development plan on file at the facility.

1285 - Earthquake/Tornado/Fire Drills

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

(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 review of documentation, there were no attendance sheets available at the time of the survey for the monthly fire drills and quarterly tornado/earthquake drills.

Posted Documentation

Not In Compliance

1320 - Disaster Course of Action

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(j) A written plan and diagram outlining the course of action in the event of a natural or manmade disaster, posted in a prominent place;

Findings:

General: Based on review of documentation, there was no written plan included with the evacuation diagrams in case of emergency.

1325 - 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, it was found that classrooms 3, 5, 102 and 103 did not have a dated, written plan of activities posted at the time of the survey.

Animals

In Compliance

Signature of Provider/Representative

Title

Date