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GOVERNOR

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**OFFICE OF INSPECTOR GENERAL**

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INSPECTOR GENERAL

**Inspection Report**

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|---|---------------------------------------|--------------------------------------|
| <b>Provider Name:</b> Emmanuel Daycare/Preschool                        | <b>Provider Information</b>           | <b>CLR No:</b> L350741               |
| <b>Provider Address:</b> 923 Main Street Road, Bowling Green, KY, 42101 | <b>Provider Type:</b> LICENSED TYPE I | <b>Capacity:</b> 65                  |
| <b>Owner(s):</b> First Baptist Church, Inc.                             |                                       | <b>Director(s):</b> Smith, Linda Sue |

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| <b>Inspection Type:</b> Renewal Application | <b>Inspection Information</b>              | <b>Inspection No:</b> 291947 |
| <b>Date Initiated:</b> 12/19/2019 9:40 AM   | <b>Date Concluded:</b> 12/19/2019 12:30 PM |                              |
|   | <b>No. of Children Present:</b> 26         |                              |

| Inspection Report   |                          |
|---|--------------------------|
| Background Checks   | In Compliance            |
| Supervision   | In Compliance            |
| Staffing Requirements   | In Compliance            |
| General Administration  | In Compliance            |
| Director Requirements   | In Compliance            |
| Employee Records  | Not In Compliance        |
| <b>395 - TB Verification</b>  | <b>Not In Compliance</b> |
| <b>922 KAR 2:090. Section 11. Staff Requirements.</b><br><b>(1) Child-care center staff:</b><br><b>(b) Shall provide, prior to employment and every two (2) years thereafter:</b><br><b>1. A statement from a health professional that the individual is free of active tuberculosis; or</b><br><b>2. A copy of negative tuberculin results.</b>  |                          |
| <b>Findings:</b><br>General: Based on review of documentation, a staff, hired on 08/04/94, had TB documentation on file that was dated 09/30/17.  |                          |
| <b>410 - Training</b>   | <b>Not In Compliance</b> |
| <b>922 KAR 2:090. Section 11. Staff Requirements.</b><br><b>(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</b><br><b>(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;</b><br><b>(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</b><br><b>(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.</b> |                          |
| <b>Findings:</b><br>General: Based on observation, a staff, hired on 11/11/16, completed one and a half (1 ½) hours of cabinet approved pediatric abusive head trauma training on 10/15/14, and did not complete the training again within five (5) years.  |                          |
| <b>Programming</b>  | <b>In Compliance</b>     |

| Inspection Report  |                          |
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| Premises   | Not In Compliance        |
| <b>520 - Inaccessible Items</b>  | <b>Not In Compliance</b> |
| <b>922 KAR 2:120. Section 3. General Requirements.</b><br><b>(7) The following shall be inaccessible to a child in care:</b><br><b>(a) Toxic cleaning supplies, poisons, and insecticides;</b><br><b>(b) Matches, cigarettes, lighters, and flammable liquids; and</b><br><b>(c) Personal belongings and medications of staff.</b>   |                          |
| <b>Findings:</b><br>General: Based on observation, two (2), six ounce fragrance sprays were stored on the lid of the toilet tank and were accessible to children in the school-age restroom.   |                          |
| <b>525 - Items Accessible Only During Activity</b>   | <b>Not In Compliance</b> |
| <b>922 KAR 2:120. Section 3. General Requirements.</b><br><b>(8) The following shall be inaccessible to a child in care unless under direct supervision and part of planned program of instruction:</b><br><b>(a) Knives and sharp objects;</b><br><b>(b) Litter and rubbish;</b><br><b>(c) Bar soap; and</b><br><b>(d) Plastic bags not used for personal belongings.</b>   |                          |
| <b>Findings:</b><br>General: Based on observation, a wadded up extra-large, black plastic bag was stored in an unlocked cabinet under the sink in the four-year-olds' room. An empty top seal plastic bag and a wadded up plastic bag was stored in a child's cubbie in the three-year-olds' room. These items were accessible and were not a part of the planned program of instruction.  |                          |
| <b>Hygienic Practices</b>  |                          |
| <b>In Compliance</b>   |                          |
| <b>First Aid/Medication</b>  |                          |
| <b>Not In Compliance</b>   |                          |
| <b>730 - Medication</b>  | <b>Not In Compliance</b> |
| <b>922 KAR 2:120. Section 7. First Aid and Medicine.</b><br><b>(6) Medication, including refrigerated medication, shall be:</b><br><b>(a) Stored in a separate and locked place, out of the reach of a child unless the medication is:</b><br><b>1. A first aid supply and is maintained in accordance with subsection (1) of this section;</b><br><b>2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;</b><br><b>3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including:</b><br><b>a. An epinephrine auto-injector shall be inaccessible to a child;</b><br><b>b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector;</b><br><b>c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and</b><br><b>d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 12(1)(b) if an epinephrine auto-injector is administered to a child; or</b><br><b>4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care;</b><br><b>(b) Kept in the original bottle; and</b><br><b>(c) Properly labeled.</b><br><b>(7) Medication shall not be given to a child if the medication's expiration date has passed.</b> |                          |
| <b>Findings:</b><br>General: Based on observation, a bottle of prescribed medication was stored unlocked in the kitchen refrigerator.  |                          |
| <b>Outdoor Play Area</b>   |                          |
| <b>Equipment</b>   |                          |
| <b>In Compliance</b>   |                          |
| <b>Not In Compliance</b>   |                          |
| <b>795 - Individual Bed/Mat/Cot and Bedding</b>  | <b>Not In Compliance</b> |
| <b>922 KAR 2:120. Section 6. Sleeping and Napping Requirements.</b><br><b>(3) Rest time shall include adequate space specified by the child's age as follows:</b><br><b>(b) For a toddler or preschool-age child:</b><br><b>1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and</b><br><b>2. Bedding that is in good repair and is changed:</b><br><b>a. Weekly; or</b><br><b>b. Immediately if it is soiled or wet.</b>   |                          |
| <b>Findings:</b><br>General: Based on observation, both sides of a red and blue mat were torn with exposed foam in the three-year-olds' room.  |                          |

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| <b>Inspection Report</b>   |                          |
| <b>Transportation</b>  | <b>Not In Compliance</b> |
| <b>960 - Children's Transportation Records</b>   | <b>Not In Compliance</b> |
| <div>922 KAR 2:120. Section 12. Transportation.<br/>(17) Transportation services provided shall:<br/>(a) Be recorded in writing and include:<br/>1. The first and last name of the child transported; and<br/>2. The time each child gets on and the time each child gets off;<br/>(b) Be completed by a staff member other than the driver; and<br/>(c) Be kept for five (5) years.</div> |                          |
| <b>Findings:</b><br>General: Based on review of documentation, the last name of children, who were transported were not documented in the transportation records for seven (7) fieldtrips taken in June 2019, nine (9) fieldtrips taken in July 2019, two (2) fieldtrips taken in August 2019, and a fieldtrip taken in October 2019.  |                          |
| <b>Food Service/Food Program</b>   | <b>Not Applicable</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>     |
| <b>Posted Documentation</b>  | <b>In Compliance</b>     |
| <b>Animals</b>   | <b>Not Applicable</b>    |