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Inspection Report

Provider Name: Emmanuel Daycare/Preschool	Provider Information	CLR No: L350741
Provider Address: 923 Main Street Road, Bowling Green, KY, 42101	Provider Type: LICENSED TYPE I	Capacity: 65
Owner(s): First Baptist Church, Inc.		Director(s): Davis, Jennier

Inspection Type: Renewal Application	Inspection Information	Inspection No: 319303
Date Initiated: 01/19/2022 8:55 AM	Date Concluded: 01/19/2022 11:50 AM	
	No. of Children Present: 23	

Inspection Report	
Background Checks	Not In Compliance
10 - Submit background check	Not In Compliance
922 KAR 2:280 - Section 4. Procedures and Payments. (1) To initiate the process for obtaining background checks on a prospective child care staff member, the child care provider shall: (a) Request that the prospective child care staff member provide a copy of his or her driver's license or other government-issued photo identification and verify that the photograph clearly matches the prospective child care staff member; (b) Request that the prospective child care staff member complete and sign the: 1. DCC-500, Applicant Child Care Staff Member Waiver Agreement and Statement; and 2. DCC-501, Disclosures to Be Provided to and Signed by the Applicant Child Care Staff Member; and (c) Log on to the NBCP portal and enter the prospective child care staff member's demographic information for a check of the: 1. Child abuse and neglect central registry pursuant to 922 KAR 1:470; 2. National Crime Information Center's National Sex Offender Registry in accordance with 34 U.S.C. 20921; and 3. Sex Offender Registry established in accordance with KRS 17.500 through 17.580.	
Findings: General: Based on observation, interview and review of documentation, a caregiver hired 12/07/2020, a caregiver hired 08/17/2020, and a caregiver hired 06/15/2020, each did not submit background checks through the National Background Check Program (NBCP).	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
400 - 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 caregiver hired 08/17/2020, did not have education verification on file.	

405 - TB Verification

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

(b) Shall provide, prior to employment and every two (2) years thereafter:

- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
- 2. A copy of negative tuberculin results.**

Findings:

General: Based on review of documentation, a caregiver hired 08/17/2020, and a caregiver hired 03/27/2020, did not have TB documentation on file. A caregiver hired 06/15/2020, had TB documentation on file that was dated 07/18/18.

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 caregiver hired 12/07/2020, a caregiver hired 08/17/2020, and a caregiver hired 06/15/2020, each did not complete one and one half (1 1/2) hours of cabinet approved pediatric abusive head trauma within the first year of employment.

A caregiver hired 08/17/2020, did not complete six (6) hours of cabinet approved orientation training within the first three (3) months of employment.

Programming

In Compliance

Premises

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, a caregiver's cell phone, drink and keys were stored on a table in the toddlers' room. A caregiver's coat and cell phone were stored on the desk beside the bulletin board in the preschool room. A caregiver's coat hung on a chair and a cell phone was on the desk beside the restroom in the preschool room. A caregiver's drink cup was stored on a desk beside the restroom in the preschool room. These items were accessible to children.

570 - 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, a large tied plastic bags was stored on the floor beside the chalkboard, accessible to children in the preschool room. This item was not a part of the planned program of instruction. Interview determined the tied plastic bag was trash.

690 - Sink

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

(3) A sink shall be:

- (a) Located in or immediately adjacent to toilet rooms;**
- (b) Equipped with hot and cold running water that allows for hand washing;**
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;**
- (d) Equipped with liquid soap;**
- (e) Equipped with hand-drying blower or single use disposable hand drying material;**
- (f) Equipped with an easily cleanable waste receptacle; and**
- (g) Immediately adjacent to a changing area used for infants and toddlers.**

Findings:

General: Based on observation, water leaked from a pipe into a bucket underneath the sink in the preschool room.

Inspection Report		
Hygienic Practices		Not In Compliance
700 - Child Personal Care/Handwashing		Not In Compliance
<p>922 KAR 2:120. Section 3. General Requirements.</p> <p>(4) A child shall:</p> <p>(a) Be helped with personal care and cleanliness based upon his or her developmental skills;</p> <p>(b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water:</p> <ol style="list-style-type: none"> 1. a. Upon arrival at the center; or b. Within thirty (30) minutes of arrival for school-age children; 2. Before and after eating or handling food; 3. After toileting or diaper change; 4. After handling animals; 5. After touching an item or an area of the body soiled with body fluids or wastes; and 6. After outdoor or indoor play time; and <p>(c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.</p> <p>Findings:</p> <p>General: Based on observation, a preschool child did not wash her hands with liquid soap and warm running water when she arrived in the preschool room. A preschool child did not wash her hands with liquid soap and warm running water before she ate breakfast in the preschool room.</p>		
705 - Staff Hygiene/Handwashing		Not In Compliance
<p>922 KAR 2:120. Section 3. General Requirements.</p> <p>(5) Staff shall:</p> <p>(a) Maintain personal cleanliness;</p> <p>(b) Conform to hygienic practices while on duty;</p> <p>(c) Except as established in paragraph (d) of this subsection, wash their hands with liquid soap and running water:</p> <ol style="list-style-type: none"> 1. Upon arrival at the center; 2. After toileting or assisting a child in toileting; 3. Before and after diapering each child; 4. After wiping or blowing a child's or own nose; 5. After handling animals; 6. After caring for a sick child; 7. Before and after feeding a child or eating; 8. Before dispensing medication; 9. After smoking or vaping; and 10. If possible, before administering first aid; and <p>(d) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (c) of this subsection. The staff shall wash the staff's hands as soon as practicable once liquid soap and warm running water are available.</p> <p>Findings:</p> <p>General: Based on observation, a caregiver did not wash her hands with liquid soap and warm running water before she served two (2) preschool children breakfast in the preschool room.</p>		
First Aid/Medication		In Compliance
Outdoor Play Area		Not In Compliance
795 - Playground Conditions		Not In Compliance
<p>922 KAR 2:120. Section 4. Premises Requirements.</p> <p>(20) An outdoor play area shall be:</p> <p>(d) Safe from foreseeable hazard;</p> <p>(e) Well drained;</p> <p>(f) Well maintained;</p> <p>(g) In good repair; and</p> <p>(h) Visible to staff at all times.</p> <p>Findings:</p> <p>General: Based on observation, black fabric weed block was exposed throughout the small and large playgrounds. This created a tripping hazard on the playgrounds.</p>		
Equipment		Not In Compliance
865 - Indoor/Outdoor Equipment		Not In Compliance
<p>922 KAR 2:120. Section 13. Toys and Furnishings.</p> <p>(2) Indoor and outdoor equipment shall:</p> <p>(a) Be clean, safe, and in good repair;</p> <p>(b) Meet the physical, developmental needs, and interests of children of different age groups;</p> <p>(c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and</p> <p>(d) Be designed to guard against entrapment or situations that may cause strangulation.</p> <p>Findings:</p> <p>General: Based on observation, paint chipped, peeled and flaked from the four (4) seated teeter-totter on the outdoor playground. Rust was chains of four (4) swings on the outdoor playground.</p>		

Inspection Report	
Transportation	In Compliance
Kitchen Requirements	In Compliance
Food Service	In Compliance
Meal Planning/Center Provides Meals	Not In Compliance
1220 - Menu	Not In Compliance
922 KAR 2:120. Section 10. Meal Planning Requirements for a Center that Provides Meals. (9) A weekly menu shall be: (a) Prepared; (b) Dated; (c) Posted in advance in a conspicuous place; (d) Kept on file for thirty (30) days; and (e) Amended in writing with any substitutions on the day the meal is served.	
Findings: General: Based on interview, a weekly menu was not posted.	
Meal Planning/Center Does Not Provide Meals	In Compliance
Children's Records	Not In Compliance
1245 - Immunization	Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;	
Findings: General: Based on review of documentation, two (2) children first dates of attendance on 08/09/21, each had an immunization certificate on file that was current until 10/01/21. A child first date of attendance on 07/28/2020, did not have an immunization certificate on file. A child first date of attendance on 06/15/2020, had an immunization certificate on file that did not have a validity date.	
Written Documentation	Not In Compliance
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 interview, a monthly fire drill was conducted in November and December 2021, but the date, time and names of children participants were not documented. A quarterly tornado drill was conducted in the third and fourth quarters of 2021 and a quarterly earthquake was conducted in the third quarter of 2021, but the date, time and name of children participants were not documented.	
1305 - Fire Drills	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (12) A fire drill shall be: (a) Conducted during hours of operation at least monthly; and (b) Documented. (13) An earthquake drill, shelter-in-place or lockdown drill, and tornado drill shall be: (a) Conducted during hours of operation at least quarterly; and (b) Documented.	
Findings: General: Based on interview, a monthly fire drill was conducted in November 2021 and December 2021, were conducted but not documented. A quarterly tornado drill was conducted in the third and fourth quarters of 2021 and a quarterly earthquake was conducted in the third quarter of 2021, but were not documented. Also, interview revealed the center did not conduct a shelter-in-place or lock down drill in the third and fourth quarters of 2021.	
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date