



**Andy Beshear**  
GOVERNOR

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

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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Immanuel - Sonshine Preschool	<b>Provider Information</b>	<b>CLR No:</b> L359313
<b>Provider Address:</b> 2551 Dixie Highway, Lakeside Park, KY, 41017	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 170
<b>Owner(s):</b> Immanuel United Methodist Church, Inc. Of Lakeside, Kentucky		<b>Director(s):</b> Smith, Dana

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 322188
<b>Date Initiated:</b> 09/30/2022 9:45 AM	<b>Date Concluded:</b> 09/30/2022 11:58 AM	
	<b>No. of Children Present:</b> 75	

Inspection Report		
<b>Background Checks</b>		<b>In Compliance</b>
<b>Supervision</b>		<b>In Compliance</b>
<b>Staffing Requirements</b>		<b>In Compliance</b>
<b>General Administration</b>		<b>In Compliance</b>
<b>Director Requirements</b>		<b>In Compliance</b>
<b>Employee Records</b>		<b>Not In Compliance</b>
<b>435 - Training</b>		<b>Not In Compliance</b>

**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, this regulatory requirement was not met. A staff member hired on 9/01/2017, completed PAHT training on 9/04/2017; however, did not renew the training due on 9/04/2022. The ECE-TRIS system was reviewed and confirmed this finding.

<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>In Compliance</b>
<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>In Compliance</b>
<b>Transportation</b>	<b>Not Applicable</b>
<b>Kitchen Requirements</b>	<b>In Compliance</b>

Inspection Report		
	<b>Food Service</b>	<b>In Compliance</b>
	<b>Meal Planning/Center Provides Meals</b>	<b>In Compliance</b>
	<b>Meal Planning/Center Does Not Provide Meals</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>In Compliance</b>

Signature of Provider/Representative

Title

Date