Printed Date: 11/30/2022 KID013A v2.0



Andy Beshear GOVERNOR

Provider Name: Shelbyville First Baptist Church

CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director **Division of Regulated Child Care**

Northern Branch 908 W. Broadway, 10-W Louisville, KY 40203 Phone: (502) 595-5781 Fax: (502) 595-5773

https://chfs.ky.gov/agencies/os/oig

Eric Friedlander SECRETARY

Adam Mather INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

Capacity: 99

Director(s): Lynn III, Charles Clifford

Inspection No: 318117

CLR No: 1 354767

Preschool Provider Address: 1516 Midland Trail, Shelbyville, KY, 40065

Owner(s): First Baptist Church, Shelbyville, Kentucky, Inc.

Inspection Type: Renewal Application Date Initiated: 09/01/2021 10:02 AM **Inspection Information**

Date Concluded: 09/01/2021 11:38 AM

No. of Children Present: 20

Inspection Report

Background Checks

Supervision

Staffing Requirements General Administration

Director Requirements

Employee Records

Programming

Premises

Not In Compliance Not In Compliance

In Compliance

In Compliance In Compliance

In Compliance

In Compliance

In Compliance

In Compliance

In Compliance

In Compliance

In Compliance

In Compliance

Not Applicable

In Compliance

In Compliance

In Compliance

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:

565 - Inaccessible Items

General: Based on observation, a container of anti-bacterial wipes was located on a low shelf within the Three-year-old classroom; the container warned, "Keep out of reach of children."

Hygienic Practices

First Aid/Medication

Outdoor Play Area

Equipment

Transportation

Kitchen Requirements

Food Service

Meal Planning/Center Provides Meals

Meal Planning/Center Does Not Provide Meals

CABINET FOR HEALTH AND FAMILY SERVICES

Inspection Report

Children's Records

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, one child had "closest" written as the preferred hospital in their enrollment information.

Written Documentation **Posted Documentation**

Animals

In Compliance

In Compliance

In Compliance

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Signature of Provider/Representative