



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

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**Eric C. Friedlander**  
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Inspector General

**Inspection Report**

<b>Provider Name:</b> Building Blocks for Christ Preschool & Daycare Center	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L355305
<b>Provider Address:</b> 1060 Husbands Road, Paducah, KY, 42003		<b>Capacity:</b> 69
<b>Owner(s):</b> Self, Jeffrey Alan & Self, Cindy Lee		<b>Director(s):</b> Self, Jeffrey Alan

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 244460
<b>Date Initiated:</b> 06/11/2018 10:15 AM	<b>Date Concluded:</b> 06/11/2018 1:30 PM	
	<b>No. of Children Present:</b> 48	

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>Not In Compliance</b>
<b>345 - Staff Evaluation</b>	<b>Not In Compliance</b>

**922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**  
**(1) A director shall:**  
**(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;**

**Findings:**

General: Based on Review of Documentation, a caregiver hired on 6/1/17, did not have an evaluation on file.

<b>350 - Health, Safety, Comfort</b>	<b>Not In Compliance</b>
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**922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**  
**(1) A director shall:**  
**(l) Assure the health, safety, and comfort of each child;**

**Findings:**

General: Based on Observation, an electrical outlet had no safety plug. The outlet was located beside the child's kitchenette in the two-year-olds' room.

<b>Employee Records</b>	<b>Not In Compliance</b>
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<b>390 - Educational Requirements</b>	<b>Not In Compliance</b>
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**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, three (3) caregivers, hired on 6/7/18, 4/30/18, and 5/29/18, did not have documentation of their education on file.

**Inspection Report**

**410 - 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 within the first three (3) months of employment;**  
**(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**  
**(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.**

**Findings:**

General: Based on Review of Documentation, a caregiver hired on 6/1/17, lacked nine (9) hours of training, had not completed the six (6) hour orientation training and the Pediatric Abusive Head Trauma Training; a caregiver hired on 7/1/14, had not completed the Pediatric Abusive Head Trauma Training; two (2) caregivers, hired on 11/1/17 and 12/18/17, had not completed the six (6) hour orientation training; a caregiver hired on 8/10/16, lacked three (3) hours of training, had not completed the six (6) hours orientation training and the Pediatric Abusive Head Trauma Training, and a caregiver hired on 6/10/16, lacked nine (9) hours of training and had not completed the Pediatric Abusive Head Trauma Training.

<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>Not In Compliance</b>

**820 - Indoor/Outdoor Equipment**

**Not In Compliance**

**922 KAR 2:120. Section 11. Toys and Furnishings.**  
**(2) Indoor and outdoor equipment shall:**  
**(a) Be clean, safe, and in good repair;**  
**(b) Meet the physical, developmental needs, and interests of children of different age groups;**  
**(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**  
**(d) Be designed to guard against entrapment or situations that may cause strangulation.**

**Findings:**

General: Based on Observation, a green and yellow Little Tikes tricycle was missing a handlebar. A blue seated tricycle and a Huffy Hi/Low Trike were each missing foot pedals. Also, a yellow bar was adjacent from the large playground apparatus. Each of these items were located on the outdoor play area.

<b>Transportation</b>	<b>Not Applicable</b>
<b>Food Service/Food Program</b>	<b>In Compliance</b>
<b>Food Service</b>	<b>In Compliance</b>
<b>Children's Records</b>	<b>Not In Compliance</b>

**1135 - 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, a child enrolled on 3/26/12, had an immunization summary record, with no validity date, on file. Also, a child enrolled on 4/26/17, had an immunization certificate, on file, dated 8/7/17.

Inspection Report

1140 - 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, three (3) children each enrolled on 5/22/18, had no preferred hospital and no physician's contact number listed on the enrollment form. Also, two (2) children, each enrolled on 4/23/18, had no physician's contact number listed on the enrollment form.

Written Documentation

Not In Compliance

1170 - 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, three (3) caregivers, hired on 6/1/17, 8/10/16, and 6/10/16, did not have a professional development plan on file. Also, a caregiver and the director, hired on 7/1/14 and 9/24/94 respectively, had a professional development plan on file dated 8/1/15.

1185 - Confidentiality/Maintenance/Access

Not In Compliance

922 KAR 2:090. Section 9. Records.

(2) A child-care center shall:

- (a) Maintain the confidentiality of a child's record and information concerning a child or the child's parent;
- (b) Maintain all records for five (5) years; and
- (c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030(4) and (5).

Findings:

General: Based on Observation, a child's allergies were posted in plain view on a board in the preschool room.

Posted Documentation

Not In Compliance

1220 - Diapering/Handwashing

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.

Findings:

General: Based on Observation, the diaper changing procedure was not posted at a diaper changing station located across from the preschool room.

Animals

Not Applicable

Signature of  
Provider/Representative

Title

Date