



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

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**Eric C. Friedlander**  
Secretary

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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> 289548
<b>Date Initiated:</b> 06/25/2019 9:42 AM	<b>Date Concluded:</b> 06/25/2019 1:10 PM	
	<b>No. of Children Present:</b> 40	

Inspection Report	
Background Checks	Not In Compliance
<b>20 - Out of state background checks</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:280. Section 5. Checks of Other States.</b>                      (1) In accordance with 45 C.F.R. 98.43(b)(3), a prospective child care staff member who resides in or has resided in another state within the last five (5) years shall:                      (a) Request from each state of current or prior residency, in accordance with the state's laws, policies, and procedures, with a courtesy notice to the cabinet:                      1. An in-state criminal records check by:                      a. Means of fingerprints for the state of residence; or                      b. Any means accepted by a state of prior residency;                      2. A check of the state's sex offender registry or repository; and                      3. A check of the state-based child abuse and neglect registry and database; and                      (b) Direct results of the checks required in paragraph (a) of this subsection to the Department for Community Based Services, Division of Child Care, 275 East Main Street, 3C-F, Frankfort, Kentucky 40601.</p>	
<b>Findings:</b>	
Based on review of documentation and interview, a caregiver hired 04/18/19, did not have documentation available for review of an out-of-state criminal records check, from Illinois, her previous state of residency.	
<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>

**Inspection Report**

**Employee Records**

**Not In Compliance**

**390 - 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 a review of documentation and interview, a caregiver, hire date 05/28/19, did not have education verification on file.

**395 - 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 a review of documentation, a caregiver, hire date 05/28/19, had TB documentation on file which was valid until 05/06/17.

**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 training 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 observation, review of documentation and interview, one (1) caregiver hired 08/13/18, completed six (6) hours of cabinet-approved orientation training on 05/04/19. Also, one (1) caregiver hired 08/21/18, completed six (6) hours of cabinet-approved orientation training 05/16/19 and one (1) caregiver hired 10/05/18, completed six (6) hours of cabinet-approved orientation training 05/22/19. These caregivers failed to complete the training within the first three (3) months of their employment. One (1) caregiver hired 09/24/14, completed the pediatric abusive head trauma training 12/01/12, but failed to complete the training again every five (5) years. A caregiver hired 06/10/16, completed seven (7) of the fifteen (15) hours of cabinet approved training hours during their subsequent year of employment. Also, a caregiver hired 07/01/14, completed seven (7) of the fifteen (15) hours of cabinet approved training hours during their subsequent year of employment.

**Programming**

**Not In Compliance**

**420 - Program of Activities Followed**

**Not In Compliance**

**922 KAR 2:120. Section 2. Child Care Services.**

**(4) The child-care center shall provide a daily planned program:**

- (a) Posted in writing in a conspicuous location with each age group and followed;**
- (b) Of activities that are individualized and developmentally appropriate for each child served;**
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**
- (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:**

- 1. Art or music;**
- 2. Math or numbers;**
- 3. Dramatic play;**
- 4. Stories and books;**
- 5. Science or nature;**
- 6. Block building or stacking;**
- 7. Tactile or sensory activity;**
- 8. Multi-cultural exposure;**
- 9. Indoor or outdoor play in which a child makes use of both small and large muscles;**
- 10. A balance of active and quiet play, including group and individual activity;**
- 11. An opportunity for a child to:**
  - a. Have some free choice of activities;**
  - b. If desired, play apart from the group at times;**

**Findings:**

General: Based on observation and interview, the posted Daily Planned Program of Activity in the school age room was dated for the week of 06/24/19. The Daily Planned Program was documented as developed for the preschool age children.

**Premises**

**In Compliance**

**Hygienic Practices**

**In Compliance**

**Inspection Report**

**First Aid/Medication**

**Not In Compliance**

**725 - Administration Record**

**Not In Compliance**

**922 KAR 2:120. Section 7. First Aid and Medicine.**

- (5) The child-care center shall keep a written record of the administration of medication, including:**
- (a) Time of each dosage;**
  - (b) Date;**
  - (c) Amount;**
  - (d) Name of staff person giving the medication;**
  - (e) Name of the child; and**
  - (f) Name of the medication.**

**Findings:**

General: Based on a review of documentation and interview, the staff member who administered Tylenol, Bromphenir, and Amoxicillin to a child on 05/24/19, failed to document the medication logbook confirming the medication was administered. The staff member who administered Bromphenir on 06/04/19 and 06/05/19 also did not sign their name to the logbook confirming the medication was given.

**Outdoor Play Area**

**In Compliance**

**Equipment**

**Not In Compliance**

**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, the play gym slide on the school age children's playground was in bad repair and removed but replaced with a climbing wall. The in-ground mounting anchor bar, for the play gym slide, was not removed. The mounting anchor bar was an inch wide metal bar, was raised two (2) inches above the pea gravel protective surface material and was three (3) feet long and four feet in front of the climbing wall. The mounting anchor bar created a tripping hazard. In addition, the blue gym set apparatus, with a tunnel, had visible rust in several areas and was accessible to the children.

**Transportation**

**In Compliance**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**Not In Compliance**

**1160 - Daily Attendance Records**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

- (1) A child-care center shall maintain:**
- (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;**

**Findings:**

General: Based on observation, review of documentation and interview, forty (40) children were present on 06/25/19 and thirty-three (33) children were sign into the center with documented arrival times. In addition, thirty (30) parents signed the DCC-94 form the morning of 06/25/19, verifying the accuracy of the form before the children are signed out for the day.

**Posted Documentation**

**Not In Compliance**

**1215 - Daily Activities**

**Not In Compliance**

**922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**

- (1) A director shall:**
- (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;**

**Findings:**

General: Based on observation and interview, a posted schedule of daily activities was not available in the school age classroom.

**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 procedures were not posted at a diaper changing station in the restroom adjacent to the preschool room.

**Animals**

**In Compliance**

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Signature of  
Provider/Representative

Title

Date