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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

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| <b>Provider Name:</b> First Christian Church Enrichment Center<br><b>Provider Address:</b> 1811 North Miles St, Elizabethtown, KY, 42701<br><b>Owner(s):</b> The First Christian Church Of Elizabethtown, Kentucky | <b>Provider Information</b><br><b>Provider Type:</b> LICENSED TYPE I                                             | <b>CLR No:</b> L355509<br><br><b>Capacity:</b> 168<br><b>Director(s):</b> Richardson, Debra Ann |
| <b>Inspection Type:</b> Renewal Application<br><b>Date Initiated:</b> 05/08/2017 9:40 AM                                                                                                                           | <b>Inspection Information</b><br><b>Date Concluded:</b> 05/08/2017 1:10 PM<br><b>No. of Children Present:</b> 72 | <b>Inspection No:</b> 219816                                                                    |

| Inspection Report                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                          |
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| <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>265 - Health, Safety, Comfort</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <b>Not In Compliance</b> |
| <b>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</b><br><b>(1) Effective with the adoption of this administrative regulation, a director shall:</b><br><b>(l) Provide for the health, safety, and comfort of each child;</b>                                                                                                                                                                                                                                                                                                                                                                                                                    |                          |
| <b>Findings:</b><br>General: Based on observation and review of documentation, the child care center director failed to assure compliance with regulatory requirements regarding the health, safety, and comfort of a child. A three-year-old child was observed opening her sack lunch, which contained a lunchable meal with cheese. A staff member walked past the child and told the child "remember do not eat the cheese, you are allergic." Review of the child's enrollment record read that cheese was listed as a food that the child was allergic to under allergies. Therefore, the child's was allowed a food that was prohibited per the enrollment form. |                          |
| <b>275 - Caregiver Alone</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | <b>Not In Compliance</b> |
| <b>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</b><br><b>(1) Effective with the adoption of this administrative regulation, a director shall:</b><br><b>(n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in Section 3(1)(e)6 of this administrative regulation;</b>                                                                                                                                                                                                                                 |                          |
| <b>Findings:</b><br>General: Based on review of documentation and observation, the child care center director failed to assure compliance with regulatory requirements. Upon request, the child care director did not present verification that the child abuse/neglect check (CAN) and criminal records check (CRC) had been completed for the employee with the hire date of 05/01/2017. The employee was observed working alone from 11:30 a.m. to 11:37 a.m. with five (5) children ranging in age from three to four years old.                                                                                                                                    |                          |

**Inspection Report****Employee Records****Not In Compliance****300 - Background checks/left alone****Not In Compliance****922 KAR 2:090. Section 6. License Issuance.****(5) An individual described in subsection (4) of this section shall:****(a) Submit to background checks described in paragraph (b) of this subsection;****(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:****1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;****2. Criminal records check required by KRS 199.896(19);****3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and****4. An address check of the Sex Offender Registry; and****(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.****Findings:**

General: Based on review of documentation and observation, the child care center failed to maintain employee records in accordance with regulatory requirements. Upon request the child care director did not present verification that the child abuse/neglect check (CAN) and criminal records check (CRC) had been completed for the employee with the hire date of 05/01/2017. The employee was observed working alone from 11:30 a.m. to 11:37 a.m. with five (5) children ranging in age from three to four years old.

**Programming****In Compliance****Premises****In Compliance****Hygienic Practices****In Compliance****First Aid/Medication****In Compliance****Outdoor Play Area****Not Applicable****Equipment****In Compliance****Transportation****Not Applicable****Food Service****Not In Compliance****935 - Refrigerator****Not In Compliance****922 KAR 2:120. Section 8. Kitchen Requirements.****(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:****(a) Have an indicating thermometer or other appropriate temperature measuring device;****(b) Be in a safe environment for preservation; and****(c) Be forty (40) degrees Fahrenheit or below.****Findings:**

General: Based on observation, the child care center failed to maintain food service requirements in accordance with regulatory requirements. The refrigerator unit located in the kitchen revealed the temperature gauge read forty-two (42) degrees. Therefore, the refrigerator was not maintained at the required temperature reading of forty (40) degrees Fahrenheit or below.

**1065 - Lunch/Dinner Requirements****Not In Compliance****922 KAR 2:120. Section 9. Food and Meal Requirements.****(19) Lunch and dinner shall include:****(a) Milk;****(b) Protein;****(c) Bread; and****(d) 1. Two (2) vegetables;****2. Two (2) fruits; or****3. One (1) fruit and one (1) vegetable.****Findings:**

General: Based on observation and interview, the child care center failed to maintain food service in accordance with regulatory requirements. The lunch meal that was served at approximately 11:40 a.m. revealed that the children were served sack lunches and did not have all of the required components. The children were not offered or served a fruit or vegetable to meet all the requirements.

| Inspection Report                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |                   |
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| Children's Records                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  | Not In Compliance |
| 1075 - Enrollment Information                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  | Not In Compliance |
| <p><b>922 KAR 2:110. Section 3. Records.</b></p> <p><b>(1) A child-care center shall maintain:</b></p> <p><b>(b) A written record for each child:</b></p> <ol style="list-style-type: none"> <li><b>1. Completed and signed by the child's parent;</b></li> <li><b>2. Retained on file on the first day the child attends the child-care center; and</b></li> <li><b>3. To contain:</b> <ol style="list-style-type: none"> <li><b>a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;</b></li> <li><b>b. Contact information to enable a person in charge to contact the child's:</b> <ol style="list-style-type: none"> <li><b>(i) Parent at the parent's home or place of employment;</b></li> <li><b>(ii) Family physician; and</b></li> <li><b>(iii) Preferred hospital;</b></li> </ol> </li> <li><b>c. The name of each person who is designated in writing to pick-up the child;</b></li> <li><b>d. The child's general health status and medical history including, if applicable:</b> <ol style="list-style-type: none"> <li><b>(i) Allergies;</b></li> <li><b>(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and</b></li> <li><b>(iii) Permission from the parent for third-party professional services in the child-care center;</b></li> </ol> </li> <li><b>e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;</b></li> <li><b>f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;</b></li> </ol> </li> </ol> |  |                   |
| <p><b>Findings:</b></p> <p>General: Based on review of documentation and interview, the child care center failed to maintain children's records in accordance with regulatory requirements. Upon request, the child care director did not present verification that the record for the child with an enrollment date of 04/18/2016 contained information listing a physician.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |                   |
| Written Documentation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  | In Compliance     |
| Posted Documentation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  | In Compliance     |
| Animals                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | In Compliance     |

Signature of Provider/Representative

Title

Date