



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: First Christian Church Enrichment Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L355509
Provider Address: 1811 North Miles St, Elizabethtown, KY, 42701		Capacity: 168
Owner(s): The First Christian Church Of Elizabethtown, Kentucky		Director(s): Richardson, Debra Ann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 244066
Date Initiated: 03/26/2018 7:55 AM	Date Concluded: 03/26/2018 11:15 AM	
	No. of Children Present: 57	

Inspection Report		
	Background Checks	In Compliance
	Supervision	In Compliance
	Staffing Requirements	In Compliance
	General Administration	In Compliance
	Director Requirements	In Compliance
	Employee Records	In Compliance
	Programming	In Compliance
	Premises	Not In Compliance
540 - Premises Requirements		Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (1) The premises shall be: (a) Suitable for the purpose intended; (b) Kept clean and in good repair;		
Findings: General: Based on observation, the child care center failed to maintain the premises in accordance with regulatory requirements. Observation of the pre-k room revealed ceiling tiles with brown stains indicative of a water leak.		
	Hygienic Practices	In Compliance
	First Aid/Medication	In Compliance
	Outdoor Play Area	In Compliance
	Equipment	In Compliance
	Transportation	Not Applicable
	Food Service/Food Program	In Compliance

Inspection Report		
	Food Service	Not In Compliance
1015 - Food Service Permit		Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (2) A child-care center required to have a food service permit shall be in compliance with 902 KAR 45:005 and this administrative regulation.		
Findings: General: Based on review of documentation and interview, the child care center failed to maintain food service in accordance with regulatory requirements. Review of presented documentation revealed the child care center's food service permit expired 12/31/16. Interview with the director revealed the child care center has a current food service permit; however it was not presented for review.		
	Children's Records	In Compliance
	Written Documentation	In Compliance
	Posted Documentation	In Compliance
	Animals	In Compliance