



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Western Branch
901 B South Main Street
Hopkinsville, KY 42240
Phone: (270) 889-6052 Fax: (270) 889-6089
<https://chfs.ky.gov/agencies/os/oig>

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Immanuel Preschool	Provider Information	CLR No: L355949
Provider Address: 3465 Buckner Lane, Paducah, KY, 42001	Provider Type: LICENSED TYPE I	Capacity: 67
Owner(s): Immanuel Baptist Church Of Paducah, Kentucky, Inc.		Director(s): Price, Dana Tere'

Inspection Type: Renewal Application	Inspection Information	Inspection No: 244298
Date Initiated: 05/04/2018 10:30 AM	Date Concluded: 05/04/2018 1:30 PM	
	No. of Children Present: 35	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
410 - Training	Not In Compliance
<p>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.</p>	
Findings:	
General: Based on Review of Documentation, two (2) caregivers, one (1) hired 08/30/2005 and one (1) hired 01/05/15, did not complete the required fifteen (15) hours of annual training. One (1) caregiver hired 08/30/05, completed fourteen (14) of the required fifteen (15) hours of annual training. One (1) caregiver hired 01/05/15, completed seven (7) of the required fifteen (15) hours of annual training, and one (1) caregiver hired 11/13/13, had not completed any of the required fifteen (15) hours of annual training.	
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

645 - Sink

Not In Compliance

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

(3) A sink shall be:

- (a) Located in or immediately adjacent to toilet rooms;**
- (b) Equipped with hot and cold running water that allows for hand washing;**
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;**
- (d) Equipped with liquid soap;**
- (e) Equipped with hand-drying blower or single use disposable hand drying material;**
- (f) Equipped with an easily cleanable waste receptacle; and**
- (g) Immediately adjacent to a changing area used for infants and toddlers.**

Findings:

General: Based on Observation, the hot water temperature registered eighty (80) degrees Fahrenheit in the sink of the girls' restroom, located in the gym. The hot water temperature registered eighty (80) degrees Fahrenheit in two (2) sinks, in the girls' downstairs restroom located across from the PreK classroom. The hot water temperature registered eighty (80) degrees Fahrenheit in the sink located in the two and three-year-olds' upstairs classroom.

Hygienic Practices

Not In Compliance

685 - Diaper Changing Area/Surface

Not In Compliance

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

(10) When a child is diapered, the child shall:

(b) Be placed on a surface that is:

- 1. Clean;**
- 2. Padded;**
- 3. Free of holes, rips, tears, or other damage;**
- 4. Nonabsorbent;**
- 5. Easily cleaned; and**
- 6. Free of any items not used for diaper changing.**

Findings:

General: Based on Observation, one (1) diapering mat and changing table, in the two and three-year-olds' classroom, were soiled and discolored.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date