



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: Owingsville Baptist Church Daycare	Provider Information	CLR No: L383593
Provider Address: 92 Coyle Street, Owingsville, KY, 40360	Provider Type: LICENSED TYPE I	Capacity: 49
Owner(s): Owingsville Baptist Church, Inc.		Director(s): Bailey, Christopher M

Inspection Type: Initial Application	Inspection Information	Inspection No: 217968
Date Initiated: 02/06/2017 9:44 AM	Date Concluded: 02/06/2017 10:55 AM	
	No. of Children Present:	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	Discussed
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
325 - CPR/First Aid Coverage	Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Infant and child cardiopulmonary resuscitation; and
- (b) Infant and child first aid.

(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Adult cardiopulmonary resuscitation; and
- (b) First aid.

Findings:

General: Based on Review of Documentation, the facility did not have written evidence of any staff members with current infant and child first aid training.

Inspection Report	
Programming	Not In Compliance
350 - 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) That offers a variety of creative activities including the following: 1. Art; 2. Music; 3. Dramatic play; 4. Stories and books; 5. Science; 6. Block building; 7. Tactile activity; 8. Culture; 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, the infant room (room 102) did not have a posted lesson plan.	
Premises	Not In Compliance
480 - 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, room 101 contained a stained ceiling tile.	
Hygienic Practices	In Compliance
First Aid/Medication	Not In Compliance
655 - First Aid Supplies	Not In Compliance
922 KAR 2:120. Section 7. First Aid and Medicine. (1) First aid supplies shall: (a) Be available to provide prompt and proper first aid treatment; (b) Be stored out of reach of a child; (c) Be periodically inventoried to ensure the supplies are current; (d) If reusable, be: 1. Sanitized; and 2. Maintained in a sanitary manner; and (e) Include: 1. Liquid soap; 2. Adhesive bandages; 3. Sterile gauze; 4. Medical tape; 5. Scissors; 6. A thermometer; 7. Flashlight; 8. Cold pack; 9. First aid book; 10. Disposable gloves; and 11. A cardiopulmonary resuscitation mouthpiece protector. Findings: General: Based on Observation, the first aid kit was missing a flashlight, gloves, and a CPR mouthpiece protector.	
Outdoor Play Area	In Compliance

Inspection Report	
Equipment	Not In Compliance
735 - Individual Bed/Mat/Cot and Bedding	Not In Compliance
922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (3) Rest time shall include adequate space specified by the child's age as follows: (b) For a toddler or preschool-age child: 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and 2. Bedding that is in good repair and is changed: a. Weekly; or b. Immediately if it is soiled or wet.	
Findings: General: Based on Observation, the mats provided for rest time were one (1) inch thick.	
Transportation	Not Applicable
Food Service	In Compliance
Children's Records	Discussed
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	Not Applicable