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Inspection Report

Provider Name: Owensboro Church of Christ Preschool	Provider Information	CLR No: L356457
Provider Address: 3300 Highway 144, Owensboro, KY, 42303	Provider Type: LICENSED TYPE I	Capacity: 74
Owner(s): Owensboro Church Of Christ		Director(s): Bunch, James Weldon

Inspection Type: Renewal Application	Inspection Information	Inspection No: 292887
Date Initiated: 02/18/2020 10:05 AM	Date Concluded: 02/18/2020 11:55 AM	
	No. of Children Present: 13	

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**

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.

Findings:
 General: Based on review of documentation, a staff, hired on 08/01/18, completed one and a half (1 ½) hours of cabinet approved training in the first year of employment. A staff, hired on 03/01/99, completed fourteen and a half (14 ½) hours of cabinet approved training during a subsequent year of employment.

Programming	In Compliance
Premises	Not In Compliance

520 - Inaccessible Items **Not In Compliance**

922 KAR 2:120. Section 3. General Requirements.
(7) The following shall be inaccessible to a child in care:
(a) Toxic cleaning supplies, poisons, and insecticides;
(b) Matches, cigarettes, lighters, and flammable liquids; and
(c) Personal belongings and medications of staff.

Findings:
 General: Based on observation, a caregiver's coat was stored on top of a two-foot-high shelf and was accessible to children in room 102.

Inspection Report

525 - Items Accessible Only During Activity

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(8) The following shall be inaccessible to a child in care unless under direct supervision and part of planned program of instruction:

- (a) Knives and sharp objects;**
- (b) Litter and rubbish;**
- (c) Bar soap; and**
- (d) Plastic bags not used for personal belongings.**

Findings:

General: Based on observation, thirty (30) pushpins and four (4) large safety pins were stored in a blue tray on top of a two drawer file cabinet in room 104. These items were accessible to children and were not a part of the planned program of instruction.

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
Food Service	In Compliance
Children's Records	Not In Compliance

1135 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on review of documentation, a child, first date of attendance on 08/08/19, did not have an immunization certificate on file.

Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	Not Applicable

Signature of Provider/Representative

Title

Date