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GOVERNOR

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**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 320138
<b>Date Initiated:</b> 02/18/2022 8:40 AM	<b>Date Concluded:</b> 02/18/2022 10:45 AM	
	<b>No. of Children Present:</b> 21	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<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>

**360 - Staff Evaluation** **Not In Compliance**

**922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**  
**(1) A director shall:**  
**(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;**

**Findings:**

General: Based on review of documentation, a caregiver hired on 10/1/20, did not have an annual performance evaluation on file.

<b>Employee Records</b>	<b>In Compliance</b>
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>In Compliance</b>
<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>Not In Compliance</b>

**800 - Protective Surface** **Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**  
**(21) A protective surface shall:**  
**(a) Be provided for outdoor play equipment used to:**  
**1. Climb;**  
**2. Swing; and**  
**3. Slide; and**  
**(b) Have a fall zone equal to the height of the equipment.**

**Findings:**

General: Based on observation, a thin layer of mulch was under a large apparatus in the outdoor play area.

<b>Equipment</b>	<b>In Compliance</b>
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**Inspection Report**

**Transportation**

**Not Applicable**

**Kitchen Requirements**

**In Compliance**

**Food Service**

**In Compliance**

**Meal Planning/Center Provides Meals**

**In Compliance**

**Meal Planning/Center Does Not Provide Meals**

**Not Applicable**

**Children's Records**

**In Compliance**

**Written Documentation**

**Not In Compliance**

**1305 - Fire Drills**

**Not In Compliance**

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

**(12) A fire drill shall be:**

- (a) Conducted during hours of operation at least monthly; and**
- (b) Documented.**

**(13) An earthquake drill, shelter-in-place or lockdown drill, and tornado drill shall be:**

- (a) Conducted during hours of operation at least quarterly; and**
- (b) Documented.**

**Findings:**

General: Based on interview, the center did not conduct a lockdown drill in the third and fourth quarters of 2021.

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date