



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: Settle Memorial Preschool	Provider Information	CLR No: L354025
Provider Address: 201 East Fourth Street, Owensboro, KY, 42303	Provider Type: LICENSED TYPE I	Capacity: 130
Owner(s): Settle Memorial United Methodist Church		Director(s): Poirier, Lisa Ann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 243221
Date Initiated: 01/29/2018 8:20 AM	Date Concluded: 01/29/2018 12:05 PM	
	No. of Children Present: 104	

Inspection Report	
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

460 - Inaccessible Items **Not In Compliance**

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

(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;
- (b) Knives and sharp objects;
- (c) Matches, cigarettes, lighters, and flammable liquids;
- (d) Plastic bags;
- (e) Litter and rubbish;
- (f) Bar soap; and
- (g) Personal belongings and medications of staff.

Findings:

General: Based on observation and interview, a staff's coat hung on a chair, accessible to the children in room 301; room 201, and room 202. A stapler and a staple remover were stored in a drawer, accessible to the children in room 209 and room 301. A drawer full of plastic bags were stored in the bottom drawer, accessible to the children in room 301.

520 - Floors, Walls, Ceilings **Not In Compliance**

922 KAR 2:120. Section 4. Premises Requirements.

(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Based on Observation and interview, a large brown spot was on the ceiling in the girls' restroom on the third floor. Interview determined there was a water leak in the ceiling.

Inspection Report	
Hygienic Practices	Not In Compliance
595 - Child Personal Care/Handwashing	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (4) A child shall: (a) Be helped with personal care and cleanliness based upon their developmental skills; and (b) Wash his or her hands with liquid soap and warm running water: 1. a. Upon arrival at the center; or b. Within thirty (30) minutes of arrival for school-age children; 2. Before and after eating or handling food; 3. After toileting or diaper change; 4. After handling animals; 5. After wiping or blowing nose; 6. After touching items soiled with body fluids or wastes; and 7. After outdoor or indoor play time.	
Findings: General: Based on observation and interview, a preschool child did not wash his hands when he arrived. Two (2) children did not wash their hands after painting in room 302. One (1) child did not wash her hands after she wiped her nose in room 209.	
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service	In Compliance
Children's Records	Not In Compliance
1070 - Immunization	Not In Compliance
922 KAR 2:110. Section 3. 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 and interview, a child enrolled 10/16/17, did not have an immunization certificate on file. A child enrolled 08/17/17, had an immunization certificate which was valid until 07/24/17.	
Written Documentation	Not In Compliance
1095 - Daily Attendance Records	Not In Compliance
922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;	
Findings: General: Based on review of documentation and interview, the center did not document the departure time for each child. Interview determined most of the children left at the same time but their departure was not noted.	
1130 - Confidentiality/Maintenance/Access	Not In Compliance
922 KAR 2:110. Section 3. Records. (2) A child-care center shall: (a) Maintain the confidentiality of a child's record; (b) Maintain all records for five (5) years; and (c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030(4).	
Findings: General: Based on review of documentation and interview, a child's food allergies were posted on the cabinet in plain view, available for the public observation, in room 301.	
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date