



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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>

Eric Friedlander
SECRETARY

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: 247747
Date Initiated: 02/04/2019 9:40 AM	Date Concluded: 02/04/2019 12:20 PM	
	No. of Children Present: 92	

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 08/23/17, completed six (6) hours of cabinet approved orientation training on 12/11/17, which was not within the first three (3) months 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 bottle of disinfectant spray was stored in an unlocked lower cabinet in the dining room. Four (4) sharp, adult-size scissors and a container of pushpins were stored in an unlocked desk drawer in room 201. These items were accessible to children.

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, three wadded up plastic bags, which were not a part of the planned program of instruction, were stored in two (2) unlocked drawers, accessible to children in the dining room.

580 - 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, two (2) brown stains were on a ceiling tile in the girls' restroom on the second floor. A brown stain was on a ceiling tile in the boys' restroom on the third floor. A brown stain was on two (2) ceiling tiles in room 301. A large brown stain was on a ceiling tile and two (2) small brown stains were on a second ceiling tile in room 201.

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

715 - 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 have not expired;
- (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, first aid supplies, inside an emergency bag, hung on the back of a chair in room 301. First aid supplies, inside an emergency bag, hung on a hook on the lower portion of the door in room 207. The first aid supplies were accessible to children.

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1030 - Frozen Food

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(5) Frozen food shall be:

- (a) Kept at a temperature of zero degrees Fahrenheit or below; and
- (b) Thawed:
 - 1. At refrigerator temperatures;
 - 2. Under cool, potable running water;
 - 3. As part of the cooking process; or
 - 4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217.

Findings:

General: Based on Review of Documentation, the thermometer registered ten (10) degrees Fahrenheit inside the freezer located in the dining room.

Children's Records

In Compliance

Written Documentation

In Compliance

Inspection Report		
Posted Documentation		In Compliance
Animals		Not Applicable

Signature of Provider/Representative

Title

Date