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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): Janet, Land

Inspection Type: Renewal Application	Inspection Information	Inspection No: 319630
Date Initiated: 01/10/2022 9:30 AM	Date Concluded: 01/10/2022 3:30 PM	
	No. of Children Present: 92	

Inspection Report	
Background Checks	Not In Compliance
10 - Submit background check	Not In Compliance
922 KAR 2:280 - Section 4. Procedures and Payments. (1) To initiate the process for obtaining background checks on a prospective child care staff member, the child care provider shall: (a) Request that the prospective child care staff member provide a copy of his or her driver's license or other government-issued photo identification and verify that the photograph clearly matches the prospective child care staff member; (b) Request that the prospective child care staff member complete and sign the: 1. DCC-500, Applicant Child Care Staff Member Waiver Agreement and Statement; and 2. DCC-501, Disclosures to Be Provided to and Signed by the Applicant Child Care Staff Member; and (c) Log on to the NBCP portal and enter the prospective child care staff member's demographic information for a check of the: 1. Child abuse and neglect central registry pursuant to 922 KAR 1:470; 2. National Crime Information Center's National Sex Offender Registry in accordance with 34 U.S.C. 20921; and 3. Sex Offender Registry established in accordance with KRS 17.500 through 17.580.	
Findings: General: Based on review of documentation, a caregiver hired on 7/23/21, was not listed on the center's KARES report.	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
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 8/15/05, had an evaluation on file that was dated 2/24/20.	

Inspection Report**Employee Records****Not In Compliance****400 - Educational Requirements****Not In Compliance****922 KAR 2:090. Section 11. Staff Requirements.****(1) Child-care center staff:**

- (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:**
- 1. High school diploma;**
 - 2. GED or qualifying documentation from a comparable educational entity; or**
 - 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

Findings:

General: Based on review of documentation, three (3) caregivers hired on 8/13/21, 4/23/21, and 9/14/21, and two (2) caregivers each hired on 7/23/21, did not have education verification on file. Also, a caregiver hired on 10/20/20, had a college transcript on file that did not contain a high school graduation date.

405 - TB Verification**Not In Compliance****922 KAR 2:090. Section 11. Staff Requirements.****(1) Child-care center staff:****(b) Shall provide, prior to employment and every two (2) years thereafter:**

- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
- 2. A copy of negative tuberculin results.**

Findings:

General: Based on review of documentation, a caregiver hired on 3/1/16, had TB documentation on file that was dated 12/4/19. A caregiver hired on 8/15/05, had TB documentation on file that was dated 8/10/19. A caregiver hired on 2/1/06, had TB documentation on file that was dated 6/28/19. A caregiver hired on 10/1/18, had TB documentation on file that was dated 12/16/19. A caregiver hired on 4/23/21, did not have TB documentation on file.

435 - 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 completed within the first three (3) months of employment in a child-care program;**
 - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**
- (17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.**

Findings:

General: Based on review of documentation, a caregiver hired on 8/15/05, completed twelve (12) hours of training during a subsequent year of employment. Three (3) caregivers hired on 10/21/20, 4/23/21, and 7/23/21, had not completed six (6) hours of orientation training within the first three (3) months of employment. A caregiver hired on 10/20/20, did not complete six (6) hours of orientation training within the first three (3) months of employment, did not complete Pediatric Abusive Head Trauma Training during the first year of employment, and did not complete any training hours during the first year of employment. A caregiver hired on 10/1/18, did not complete any training hours during a subsequent year of employment.

Programming**In Compliance****Premises****Not In Compliance****605 - Building Requirements****Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(5) The building shall be constructed to ensure the:****(a) Building is:**

- 1. Dry;**
- 2. Ventilated; and**
- 3. Well lit, including clean light fixtures that are:**
 - a. In good repair in all areas; and**
 - b. Shielded or have shatter-proof bulbs installed; and**

(b) Following are protected:

- 1. Windows;**
- 2. Doors;**
- 3. Stoves;**
- 4. Heaters;**
- 5. Furnaces;**
- 6. Pipes; and**
- 7. Stairs.**

Findings:

General: Based on observation, circular spots were on two (2) light shields in room 305. Also, circular spots were on a light shield in room 309.

Inspection Report

625 - 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, brown circular stains were on four (4) ceiling tiles in room 305. Also, a brown circular stain was on a ceiling tile in room 309.

695 - Toilet

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

(4) Each toilet shall:

- (a) Be kept in clean condition;
- (b) Be kept in good repair;
- (c) Be in a lighted room; and
- (d) Have ventilation to outside air.

Findings:

General: Based on observation, dried yellow stains were on and below the toilet tank in the last stall in the boy's restroom on the third floor.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

795 - Playground Conditions

Not In Compliance

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

(20) An outdoor play area shall be:

- (d) Safe from foreseeable hazard;
- (e) Well drained;
- (f) Well maintained;
- (g) In good repair; and
- (h) Visible to staff at all times.

Findings:

General: Based on observation, black fabric weed block was above the mulch at the end of a yellow slide on the outdoor playground.

Equipment

Not In Compliance

830 - Playpens/Play Yards

Not In Compliance

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

(6) Playpens and play yards shall:

- (a) Meet federal standards as issued by the Consumer Product Safety Commission, including 16 C.F.R. 1221;
- (b) Be manufactured for commercial use; and
- (c) Not be used for sleeping or napping.

Findings:

General: Based on observation, a Graco Pack-N-Play was in room 305. Interview determined a three-year-old child used the pack and play during naptime.

Transportation

Not Applicable

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

Not Applicable

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1280 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

- (f) A written annual plan for child-care staff professional development;

Findings:

General: Based on review of documentation, a caregiver hired on 3/1/16, had a professional development plan on file that was dated 9/24/20. A caregiver hired on 8/15/95, had a professional development plan on file that was dated 9/23/20. A caregiver hired on 8/15/03, had a professional development plan on file that was dated 9/23/20. A caregiver hired on 8/6/17, had a professional development plan on file that was dated 9/28/20. A caregiver hired on 8/28/04, had a professional development plan on file that was dated 8/31/20. A caregiver hired on 10/1/18, had a professional development plan on file that was dated 9/30/19. Four (4) caregivers hired on 8/15/04, 10/20/20, 9/17/20, and 10/21/20, did not have a professional development plan on file.

Inspection Report

1285 - Earthquake/Tornado/Fire Drills

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on review of documentation, the names of children, who participated in the fire drills conducted in September through December 2021, were not documented. Also, the names of children, who participated in earthquake and tornado drills conducted in the third and fourth quarters of 2021, were not documented.

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 review of documentation, the center did not conduct a fire drill in August 2021.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date