



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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SECRETARY

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INSPECTOR GENERAL

Inspection Report

Provider Name: First Baptist Church Learning Center	Provider Information	CLR No: L358422
Provider Address: 425 Eastern Bypass, Richmond, KY, 40475	Provider Type: LICENSED TYPE I	Capacity: 94
Owner(s): Board Of Trustees Of The First Baptist Church, Of Richmond, Madison County, Kentucky		Director(s): Collier, DeLee Renee

Inspection Type: Renewal Application	Inspection Information	Inspection No: 247599
Date Initiated: 03/04/2019 11:05 AM	Date Concluded: 03/04/2019 1:13 PM	
	No. of Children Present:	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
255 - Notification of Changes	Not In Compliance
922 KAR 2:090. Section 12. Reports. (4)(a) Written notification of the following shall be: 1. Made to the cabinet, in writing, to allow for approval before implementation: a. Change of ownership; b. Change of location; c. Increase in capacity; d. Change in hours of operation; e. Change of services in the following categories: (i) Infant; (ii) Toddler; (iii) Preschool-age; (iv) School-age; (v) Nontraditional hours; or (vi) Transportation; or f. Addition to or reduction of the square footage of a child-care center's premises; Findings: General: Based on interview with staff during a tour of the playground, the surveyor learned that the childcare center's playground space was slightly extended and fenced. Review of documentation found no verification that written notification was submitted to the cabinet for approval prior to use.	
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance

Inspection Report		
Premises		Not In Compliance
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, during a tour of the childcare center, the surveyor found the following: 1. Empty plastic bags were stored in unlocked cabinet drawers located in Room #402E and Room #402-C. The plastic bags are accessible to the children. 2. Tools to include screwdrivers, screws, nails, string and liquid stitch were stored in an unlocked drawer on a cabinet located in the hallway. The items were within reach and accessible to the children.		
Hygienic Practices		In Compliance
First Aid/Medication		In Compliance
Outdoor Play Area		Not In Compliance
755 - 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 during a tour of the early childhood playground, the surveyor found that a slide had no protective surface.		
Equipment		In Compliance
Transportation		Not Applicable
Food Service/Food Program		In Compliance
Food Service		In Compliance
Children's Records		In Compliance
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		Not Applicable