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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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Adam Mather
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: 292033
Date Initiated: 03/17/2020 10:00 AM	Date Concluded: 03/17/2020 12:30 PM	
	No. of Children Present:	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
345 - 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 presented, the surveyor did not find a written annual performance evaluation for one (1) staff (11/29/18). Through interview, staff stated that the written annual performance evaluations should be in files and completed.	
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 presented and ECE-TRIS, the surveyor found the following: 1. Verification of only thirteen and one-half (13.5) hours of early care and education annual training was found for a staff (DOH: 03/27/06). 2. Verification of thirteen (13) hours of early care and education annual training was found for a staff (DOH: 09/03/15).	
Programming	In Compliance
Premises	In Compliance

Inspection Report		
	Hygienic Practices	In Compliance
	First Aid/Medication	In Compliance
	Outdoor Play Area	In Compliance
	Equipment	In Compliance
	Transportation	In Compliance
	Food Service/Food Program	In Compliance
	Food Service	In Compliance
	Children's Records	Not In Compliance
1135 - Immunization		Not In Compliance
922 KAR 2:090. Section 9. 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 presented, the surveyor found a child's (DOE: 02/19/19) file contained an immunization certificate that was no longer current as of 02/28/20. Staff reported this was the most recent immunization certificate that was provided to the childcare center.		
	Written Documentation	Not In Compliance
1175 - 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 presented and interview, the surveyor found written verification that the staff and children practiced fire, earthquake and tornado drills; however, only one (1) time of day was recorded for all three (3) drills. During interview, staff stated that the drills were conducted at the same time of day due to not realizing they needed to be conducted separately.		
	Posted Documentation	In Compliance
	Animals	In Compliance

Signature of Provider/Representative

Title

Date