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Inspection Report

Provider Name: First Baptist Church Preschool Ministries	Provider Information Provider Type: LICENSED TYPE I	CLR No: L354238
Provider Address: 621 East 12th Avenue, Bowling Green, KY, 42101		Capacity: 255
Owner(s): First Baptist Church, Inc.		Director(s): Donelson, Vicky Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 289830
Date Initiated: 06/11/2019 10:50 AM	Date Concluded: 06/11/2019 2:05 PM	
	No. of Children Present: 135	

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

390 - 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 and interview, caregivers hired 09/24/18, 05/14/19, 02/04/19, 08/06/18 and 04/08/19, did not have their education verifications on file.

395 - 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 05/14/19, had a TB skin test dated 01/26/16. Also, a caregiver hired 05/22/17, had a TB skin test dated 05/22/17. In addition, a caregiver hired 01/21/19, had a TB skin test dated 05/03/17.

Inspection Report

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 and interview, a caregiver hired 04/18/95, completed six (6) hours of the required fifteen (15) hours of cabinet approved training during the subsequent year of employment. Also, a caregiver hired 06/04/18, completed nine (9) hours of the required fifteen (15) hours of cabinet approved training during the subsequent year of employment. In addition, there was no documentation to support a caregiver hired 02/03/18, completed the required fifteen (15) hours of cabinet approved training during the subsequent year of employment. One (1) caregiver hired 09/24/18, one (1) caregiver hired 08/06/18, and one (1) caregiver hired 01/21/19, did not complete the required six (6) hours of cabinet approved orientation training within the first three (3) month of their employment.

Programming

In Compliance

Premises

Not In Compliance

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 and interview, a 3x3 inch hole was in the wall located in the hallway, adjacent to the infants' room. In addition, a ceiling tile was missing in classroom 128. Interview determined the tile had not been removed because the air condition leaked.

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 and interview, there was no medical tape in the first aid supplies for the 1998 Ford club wagon van. In addition, there was no medical tape in the first aid supplies for the 2001 Ford Econoline Van.

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

820 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

- (2) Indoor and outdoor equipment shall:
 - (a) Be clean, safe, and in good repair;
 - (b) Meet the physical, developmental needs, and interests of children of different age groups;
 - (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and
 - (d) Be designed to guard against entrapment or situations that may cause strangulation.

Findings:

General: Based on observation and interview, there was a broken doorstep behind the interior door, between the foyer and the outer door leading to the outdoor play area. There were several pieces of paper and debris on the floor throughout the 1998 Ford van.

Transportation

In Compliance

Inspection Report

Food Service/Food Program

Not In Compliance

995 - Lunch/Dinner Requirements

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(19) Lunch and dinner shall include:

- (a) Milk;**
- (b) Protein;**
- (c) Bread; and**
- (d) 1. Two (2) vegetables;**
- 2. Two (2) fruits; or**
- 3. One (1) fruit and one (1) vegetable.**

Findings:

General: Based on observation and interview, thirteen (13) children were not offered milk with their lunch in the Pre-K 1 class on 06/11/19. Record review determined none of the children had documentation on file to exclude them from receiving milk.

Food Service

Not In Compliance

1025 - Refrigerator

Not In Compliance

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

(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:

- (a) Have an indicating thermometer or other appropriate temperature measuring device;**
- (b) Be in a safe environment for preservation; and**
- (c) Be forty (40) degrees Fahrenheit or below.**

Findings:

General: Based on observation and interview, there was no temperature measuring device in the refrigerator located in the Toddler II classroom.

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 record review, a child, first date of attendance on 02/26/19, had an immunization certificate on file that was valid until 05/12/19. A child, first date of attendance on 10/30/15, had an immunization certificate on file that was valid until 05/20/19. Also, a child, first date of attendance on 06/04/15, had an immunization certificate on file that was valid until 03/13/19. In addition, a child, first date of attendance on 03/11/19, did not have an immunization certificate on file.

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

1215 - Daily Activities

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

- (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;**

Findings:

General: Based on observation and interview, there was no posted schedule of daily activities in the preschool 3 classroom and school-age classroom.

Animals

In Compliance

Signature of Provider/Representative

Title

Date