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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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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: Investigation	Inspection Information	Inspection No: 305950
Date Initiated: 01/07/2021 12:25 PM	Date Concluded: 01/07/2021 2:30 PM	
	No. of Children Present: 135	

Inspection Report	
Background Checks	Not In Compliance
20 - Out of state background checks	Not In Compliance
<p>922 KAR 2:280. Section 5. Checks of Other States. (1) In accordance with 45 C.F.R. 98.43(b)(3), a prospective child care staff member who resides in or has resided in another state within the last five (5) years shall: (a) Request from each state of current or prior residency, in accordance with the state's laws, policies, and procedures, with a courtesy notice to the cabinet: 1. An in-state criminal records check by: a. Means of fingerprints for the state of residence; or b. Any means accepted by a state of prior residency; 2. A check of the state's sex offender registry or repository; and 3. A check of the state-based child abuse and neglect registry and database; and (b) Direct results of the checks required in paragraph (a) of this subsection to the Department for Community Based Services, Division of Child Care, 275 East Main Street, 3C-F, Frankfort, Kentucky 40601.</p>	
Findings:	
General: Based on review of documentation and interview, two (2) caregivers hired on 9/2/19 and 8/25/20, did not have a criminal records check from Tennessee, which was a previous state of residence.	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
<p>922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (l) Assure the health, safety, and comfort of each child;</p>	
Findings:	
General: Based on observation of the center's recorded video and interviews, two (2) children stepped on a foam mat to retrieve toys placed in a wooden toy bin that set on top of a three (3) feet tall shelf at 4:00 pm on 12/22/20 in classroom 124. The children pulled down the wooden toy bin from the top of the shelf, and the wooden toy bin fell down on the children. The children were knocked down to the floor and the wooden toy bin landed on one of the children's right arm. The child received a fracture, which required a cast.	

Signature of Provider/Representative

Title

Date