



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Covenant United Methodist Preschool	Provider Information	CLR No: L358514
Provider Address: 909 Jefferson Street, Lagrange, KY, 40031	Provider Type: LICENSED TYPE I	Capacity: 45
Owner(s): COVENANT UNITED METHODIST CHURCH, INC.		Director(s): Estes, Linda Sue

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219456
Date Initiated: 04/13/2017 9:10 AM	Date Concluded: 04/13/2017 11:15 AM	
	No. of Children Present: 24	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance

590 - Toilet **Not In Compliance**

922 KAR 2:120. Section 10. 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 the child care center failed to maintain premises in accordance with regulatory requirements. Observations of the restroom located off the three and four-year-old classroom and the women's restroom located off the hallway, revealed the ventilation system was not working properly.

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service	In Compliance
Children's Records	In Compliance

Inspection Report

Written Documentation

Not In Compliance

1090 - Policies and Procedures

Not In Compliance

922 KAR 2:110. Section 2. General.

(5) Program policies and procedures shall:

(a) Be in writing; and

(b) Include:

- 1. Staff policies;**
- 2. Job descriptions;**
- 3. An organization chart;**
- 4. Chain of command; and**
- 5. Other procedures necessary to ensure implementation of:**
 - a. KRS 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distribution requirements;**
 - b. 922 KAR 2:090, Child-care center licensure;**
 - c. 922 KAR 2:120, Child-care center health and safety standards; and**
 - d. This administrative regulation.**

Findings:

General: Based on Review of Documentation the child care center failed to maintain written documentation in accordance with regulatory requirements. The child abuse policy is contradictory to the regulation set forth in KRS 620.030. The child/abuse neglect policy stated, "When there is a suspicion of child abuse, employees are to notify the director." as opposed to the employee making a direct report.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date