



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511
Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: First United Methodist Church Preschool Ministries	Provider Information Provider Type: LICENSED TYPE I	CLR No: L354520
Provider Address: 1280 Lexington Road, Georgetown, KY, 40324		Capacity: 64
Owner(s): First United Methodist Church		Director(s): Willhite, Judith Paige

Inspection Type: Renewal Application	Inspection Information	Inspection No: 290874
Date Initiated: 09/13/2019 9:32 AM	Date Concluded: 09/13/2019 11:00 AM	
	No. of Children Present: 39	

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

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 of the staff files presented for review, the surveyor found the following:

- 1) A staff person hired 8/1/10 had TB skin documentation on file that was no longer valid as of 9/21/18.
- 2) A staff person hired on 8/5/14 had TB skin documentation on file that was no longer valid as of 9/1/19.
- 3) A staff person hired on 8/1/19 had TB skin documentation on file that was no longer valid as of 7/7/19.

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 ECE-TRIS, the surveyor found the following:

- 1) A staff person hired 9/10/18 did not complete fifteen (15) hours of cabinet approved early care and education training during the first year of employment. The staff person only completed the one and one-half (1 ½) hours of pediatric abusive head trauma training. Additionally, the staff person has yet to complete the six (6) hour orientation training.
- 2) A staff person hired 8/10/18 only completed thirteen and one-half (13 ½) hours of cabinet approved early care and education training.

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, the surveyor found:

- 1) Two (2) water stained ceiling tiles located in the three-year-old classroom. The staff person in charge stated she was aware of the issue and had already submitted a work order for the replacement of the tiles.
- 2) The surveyor found a section of baseboard missing from the wall underneath the hand-washing sink located in the boys' restroom. The staff person in charge stated that she had also requested the repair of the baseboard.

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

In Compliance

Written Documentation

Not In Compliance

1170 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on review of documentation, the surveyor found individualized professional development plans were not on file for two (2) staff hired on 8/1/09 and 9/10/18. The staff person in charge stated the professional development plans had not been completed.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date