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Adam Mather  
INSPECTOR GENERAL

**Inspection Report**

|   |                                       |  |
|---|---------------------------------------|--|
| <b>Provider Name:</b> Guiding Light Nursery and Preschool           | <b>Provider Information</b>           | <b>CLR No:</b> L355061                       |
| <b>Provider Address:</b> 635 E. 5th Street, Russellville, KY, 42276 | <b>Provider Type:</b> LICENSED TYPE I | <b>Capacity:</b> 35                          |
| <b>Owner(s):</b> Jesus Community Center, Inc.                       |                                       | <b>Director(s):</b> Danridge, Arnette Elaine |

|   |  |                              |
|---|--|------------------------------|
| <b>Inspection Type:</b> Renewal Application | <b>Inspection Information</b>              | <b>Inspection No:</b> 219856 |
| <b>Date Initiated:</b> 06/14/2017 9:45 AM   | <b>Date Concluded:</b> 06/14/2017 12:30 PM |                              |
|   | <b>No. of Children Present:</b> 20         |                              |

| Inspection Report      |                   |
|------------------------|-------------------|
| Supervision            | In Compliance     |
| Staffing Requirements  | In Compliance     |
| General Administration | In Compliance     |
| Director Requirements  | Not In Compliance |

260 - Staff Evaluation Not In Compliance

**922 KAR 2:110. Section 4. Director Requirements and Responsibilities.**  
**(1) Effective with the adoption of this administrative regulation, 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, a caregiver hired on 6/1/16, did not have an evaluation on file.

265 - Health, Safety, Comfort Not In Compliance

**922 KAR 2:110. Section 4. Director Requirements and Responsibilities.**  
**(1) Effective with the adoption of this administrative regulation, a director shall:**  
**(l) Provide for the health, safety, and comfort of each child;**

**Findings:**

General: Based on Observation, a CD player was placed on top of a plastic three (3) drawer storage unit in the infants' room. The CD player's cord extended down onto the floor into an electrical outlet. This cord was accessible to the mobile infants in the infants' room.

Inspection Report

Employee Records

Not In Compliance

300 - Background checks/left alone

Not In Compliance

922 KAR 2:090. Section 6. License Issuance.

(5) An individual described in subsection (4) of this section shall:

- (a) Submit to background checks described in paragraph (b) of this subsection;
- (b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:
  - 1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;
  - 2. Criminal records check required by KRS 199.896(19);
  - 3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and
  - 4. An address check of the Sex Offender Registry; and
- (c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

Findings:

General: Based on Review of Documentation, a caregiver hired on 6/1/16, had a criminal records check processed through the General Information Services Criminal Records Database. Also, a cook hired on 6/1/17, did not have a submitted criminal records check and child abuse/neglect check.

340 - Training

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(14) 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 1/2) hours of 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 1/2) hours of pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on Review of Documentation, a caregiver hired on 6/1/16, lacked seven and a half (7.5) hours of training during the first year of employment. A director hired on 2/1/15, and a caregiver hired on 10/14/11, each completed their last Pediatric Abusive Head Trauma Training on 4/21/12. Also, caregiver hired on 10/14/11, lacked twelve (12) hours of training.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

695 - Protective Surface

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(21) A protective surface shall:

- (a) Be provided for outdoor play equipment used to:
  - 1. Climb;
  - 2. Swing; and
  - 3. Slide; and
- (b) Have a fall zone equal to the height of the equipment.

Findings:

General: Based on Observation, a blue and maroon Little Tikes Slide was placed on grass on the infants' and toddlers' outdoor playground.

Equipment

In Compliance

Transportation

Not Applicable

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1095 - Daily Attendance Records

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

- (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

Findings:

General: Based on Interview, the daily attendance record, DCC-94 form for the week of 3/20/17, was not available for review.

**Inspection Report**

**1105 - Professional Development**

**Not In Compliance**

**922 KAR 2:110. Section 3. 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, a caregiver hired on 6/1/16, did not have a professional development plan on file.

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date