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Inspection Report

Provider Name: Bellaire Creative Christian Academy	Provider Information	CLR No: L358974
Provider Address: 616 Keene Centre Drive, Nicholasville, KY, 40356	Provider Type: LICENSED TYPE I	Capacity: 200
Owner(s): Bellaire Creative Christian Academy, Llc		Director(s): Slone, Kayla

Inspection Type: Renewal Application	Inspection Information	Inspection No: 292748
Date Initiated: 02/26/2020 10:10 AM	Date Concluded: 02/26/2020 12:40 PM	
	No. of Children Present: 87	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities.	
(1) A director shall:	
(l) Assure the health, safety, and comfort of each child;	
Findings:	
General: Based on observation, a protective outlet cover was missing on one of the outlets in the Freshman room.	
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 observation and review of documentation, one staff member had the results from a tuberculosis skin test on file dated after the hire date.	

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, three staff members did not have the required fifteen-hours of cabinet-approved training on file. This information was verified through ECE-TRIS.

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 following was found:

- 1) In the Senior K-Prep girl's bathroom, there was a section of wall next to the toilet paper dispenser which had fresh drywall mud but no paint.
- 2) There were water stains on a ceiling tile in the Baby Cadet room. 3) There was dust found on the ceiling air vents in the Freshman room.
- 4) There were water stains found on a ceiling tile in the Freshman room.

650 - 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, urine was found in the toilet of both the girls' and boys' bathroom in the Senior K-Prep room.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

745 - Playground Clean

Not In Compliance

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

- (20) An outdoor play area shall be:
 - (c) Free from:
 1. Litter;
 2. Glass;
 3. Rubbish; and
 4. Flammable materials;

Findings:

General: Based on observation, there was several pieces of trash and paper found on the ground of both playgrounds.

750 - Playground Conditions

Not In Compliance

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

- (20) An outdoor play area shall be:
 - (d) Safe from foreseeable hazard;
 - (e) Well drained;
 - (f) Well maintained;
 - (g) In good repair; and
 - (h) Visible to staff at all times.

Findings:

General: Based on observation, a large section of black weed cloth was showing through the mulch on the older playground.

Inspection Report

Equipment

Not In Compliance

795 - Individual Bed/Mat/Cot and Bedding

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(3) Rest time shall include adequate space specified by the child's age as follows:

(b) For a toddler or preschool-age child:

- 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and**
- 2. Bedding that is in good repair and is changed:**
 - a. Weekly; or**
 - b. Immediately if it is soiled or wet.**

Findings:

General: Based on observation, there were torn edges found on several of the red mats in the Junior room and in the Freshman room.

815 - Toys/Furniture

Not In Compliance

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

(1) All toys and furniture contacted by a child shall be:

- (a) Kept clean and in good repair; and**
- (b) Free of peeling, flaking, or chalking paint.**

Findings:

General: Based on observation, the following was found:

- 1) The toilet paper dispenser was broken in the boys, bathroom in the Senior K-Prep room.
- 2) There were several torn books and books with missing pages in the Freshman room.
- 3) There were several stains found on the rug that was in the reading area of the Freshman room.
- 4) There were several marker marks found on the gymnastic mat in the Freshman room.
- 5) There were numerous crayon marks found on tables, chairs, shelves, dolls and blocks in the Sophomore room.
- 6) There were several marker and crayon marks on tables in the Junior room.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1050 - Bottles

Not In Compliance

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

(9) Bottles shall be:

- (a) Individually labeled;**
- (b) Promptly refrigerated;**
- (c) Covered while not in use; and**
- (d) Consumed within one (1) hour of being heated or removed from the refrigerator.**

Findings:

General: Based on observation, there was one bottle in the Baby Cadet room refrigerator without a label listing the child's name.

Children's Records

In Compliance

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, the daily schedule for the Bellaire Graduates School Age room only had times and activities posted from 3:00pm-6:00pm. Staff person in charge stated that if school is closed for any reason the school age classroom would be open from 6:30am-close for that age group. There was no daily schedule posted showing what activities would be conducted from the time the facility opens to the 3:00pm timeframe.

Animals

In Compliance

Signature of Provider/Representative

Title

Date