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GOVERNOR

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**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 319952
<b>Date Initiated:</b> 03/02/2022 8:50 AM	<b>Date Concluded:</b> 03/02/2022 11:00 AM	
	<b>No. of Children Present:</b> 60	

<b>Inspection Report</b>	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>
<b>150 - Fire Marshal</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 6. License Issuance.</b></p> <p><b>(8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:</b></p> <p><b>(b) Be approved by the Office of the State Fire Marshal or designee;</b></p>	
<b>Findings:</b>	
<p>General: Based on review of documentation and interview, the fire marshal documentation on file was dated 04/09/2019. The staff person in charge stated that she had not been in touch with the fire marshal regarding an inspection.</p>	
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>In Compliance</b>
<b>Programming</b>	<b>In Compliance</b>

**Inspection Report**

**Premises**

**Not In Compliance**

**585 - Premises Requirements**

**Not In Compliance**

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

- (1) The premises shall be:**
  - (a) Suitable for the purpose intended;**
  - (b) Kept clean and in good repair;**

**Findings:**

General: Based on observation, the following was found:

- 1) Every bathroom exhaust fan was completely covered in dust.
- 2) There was a large amount of dirt and debris found in the ceiling light fixtures throughout the facility.
- 3) There was a large water stain found on a ceiling tile in the Junior classroom.
- 4) There was a large water stain found on a ceiling tile in the Freshman classroom.
- 5) There was a ceiling tile missing in the indoor gross motor room.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**Not In Compliance**

**790 - 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 were numerous pieces of trash found along the edge of the chain link fence on the playground.

**795 - 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, there were several areas where the black weed cloth was found sticking up through the mulch on the playground. The weed cloth poses a tripping hazard.

**Equipment**

**In Compliance**

**Transportation**

**In Compliance**

**Kitchen Requirements**

**In Compliance**

**Food Service**

**In Compliance**

**Meal Planning/Center Provides Meals**

**In Compliance**

**Meal Planning/Center Does Not Provide Meals**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date