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Inspection Report

Provider Name: Trinity Christian Academy	Provider Information	CLR No: L383127
Provider Address: 3900 Rapid Run Drive, Lexington, KY, 40515	Provider Type: LICENSED TYPE I	Capacity: 42
Owner(s): Trinity Christian Academy Of Lexington, Llc		Director(s): White, Vicki Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305100
Date Initiated: 11/04/2020 8:45 AM	Date Concluded: 11/04/2020 10:13 AM	
	No. of Children Present: 26	

Inspection Report	
Background Checks	In Compliance
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

520 - Inaccessible Items **Not In Compliance**

922 KAR 2:120. Section 3. General Requirements.
(7) The following shall be inaccessible to a child in care:
(a) Toxic cleaning supplies, poisons, and insecticides;
(b) Matches, cigarettes, lighters, and flammable liquids; and
(c) Personal belongings and medications of staff.

Findings:

General: Based on observation, this regulatory requirement was not met. The surveyor toured the men's bathroom, which was identified as the bathroom used by the boys in Room #118, and observed a container of Clorox wipes sitting on the side of the sink. This item was accessible to the children.

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance

Inspection Report

Children's Records

Not In Compliance

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

1. Completed and signed by the child's parent;

2. Retained on file on the first day the child attends the child-care center; and

3. To contain:

a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;

b. Contact information to enable a person in charge to contact the child's:

(i) Parent at the parent's home or place of employment;

(ii) Family physician; and

(iii) Preferred hospital;

c. The name of each person who is designated in writing to pick-up the child;

d. The child's general health status and medical history including, if applicable:

(i) Allergies;

(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and

(iii) Permission from the parent for third-party professional services in the child-care center;

e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;

f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on review of documentation, one of the children's files/enrollment documentation did not contain information for the family's preferred hospital.

Written Documentation

Not In Compliance

1160 - Daily Attendance Records

Not In Compliance

922 KAR 2:090. Section 9. 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 review of documentation and interview, this regulatory requirement was not met. A review of the attendance notebook in Room #126 found that 11 children were present; however, none of them had an arrival time documented. A staff person working in the classroom stated that she had not "taken attendance" yet. The staff person further stated that the facility opens at 7:30AM, but the majority of the children arrive around 8:00AM.

1175 - Earthquake/Tornado/Fire Drills

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on review of documentation, this regulatory requirement was not met. The surveyor reviewed the emergency drill log from Room #118 during the visit and found that tornado drills and fire drills were practiced on the same day, at the same time in September and October 2020; therefore, they were done together, not separate.

Posted Documentation

In Compliance

Animals

Not Applicable

Emergency Regulation

Not In Compliance

1255 - Emergency Regulation

Not In Compliance

922 KAR 2:405E. Emergency Regulation.

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:405E, to prevent the spread of COVID-19.

Findings:

General: Based on review of documentation and interview, this regulatory requirement was not met. One staff person had a child abuse/neglect check (CAN) on file that was dated 3/31/17 and a criminal records check (CRC) that was dated 10/29/20. A new CAN check application had been submitted for processing on 10/29/20; however, the results had not been obtained. The staff person in charge stated that this staff person worked at the facility for approximately one year in 2017, she quit and then was rehired on 8/22/20.

The staff person in charge stated that she had difficulty figuring out how to submit new background checks; therefore, this was not done until 10/29/20. The staff person in charge further stated that this staff person does not work alone with the children.

Signature of Provider/Representative

Title

Date