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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: 318787
Date Initiated: 10/08/2021 9:10 AM	Date Concluded: 10/08/2021 10:55 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	Not In Compliance

435 - 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 completed within the first three (3) months of employment in a child-care program;
(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.
(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of documentation, the following was found:

- 1.) A staff member hired 6/23/21, did not take the Orientation training within three months of employment. The courses were taken 10/03/21.
- 2.) A staff member hired 6/22/21, did not have evidence of completing 15 hours of annual early care and education training.

A review of ECE-TRIS confirmed these findings.

Programming	In Compliance
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Inspection Report

Premises

Not In Compliance

565 - 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, there was an unlocked closet in the Junior Kindergarten room where surveyor found candy, a broom with dust pan, and staff's personal belongings. Those items were accessible to the children in care.

625 - 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, there was chipped paint on the walls found in the Preschool room, Junior Kindergarten room and bathroom.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

Not In Compliance

1240 - Lunch/Dinner Requirements

Not In Compliance

922 KAR 2:120. Section 11. Meal Planning Requirements for a Center that Does Not Provide Meals.

- (4) Lunch, and dinner if served, shall include:**
- (a) Milk;**
 - (b) Bread or grain;**
 - (c) Meat or meat alternative; and**
 - (d) 1. Two (2) different vegetables; or**
2. One (1) fruit and one (1) vegetable.

Findings:

General: Based on observation and interview, there was no milk available at the facility. Children bring their own lunches, and if they do not bring milk the facility does not provide the substitution.

Children's Records

In Compliance

Written Documentation

Not In Compliance

1260 - Evacuation Plan

Not In Compliance

922 KAR 2:090. Section 5. Evacuation Plan.

- (1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).**

Findings:

General: Based on review of documentation, it was found that the facility's Emergency Preparedness Plan was last updated and submitted to the proper authority for review on 09/13/2019.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date