



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Inspection Report

Provider Name: Lakeside Presbyterian Church Kindergarten-Preschool	Provider Information Provider Type: LICENSED TYPE I	CLR No: L355480
Provider Address: 2690 Dixie Highway, Lakeside Park, KY, 41017		Capacity: 227
Owner(s): Lakeside Presbyterian Church Kindergarten-preschool, Inc.		Director(s): Sheenan, Cindy

Inspection Type: Renewal Application	Inspection Information	Inspection No: 278203
Date Initiated: 02/21/2019 10:05 AM	Date Concluded: 02/21/2019 11:20 AM	
	No. of Children Present: 112	

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
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 review of documentation, staff persons hired 9/1/14 and 1/30/19 did not have on file in the facility documentation of negative T.B. results that had been obtained within the past two (2) years.

Programming	In Compliance
Premises	In Compliance
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
Children's Records	In Compliance

Inspection Report		
Written Documentation		Not In Compliance
1155 - Policies and Procedures		Not In Compliance
<p>922 KAR 2:090. Section 8. General.</p> <p>(4) Program policies and procedures shall:</p> <p>(a) Be in writing; and</p> <p>(b) Include:</p> <ol style="list-style-type: none"> 1. Staff policies; 2. Job descriptions; 3. An organization chart; 4. Chain of command; and 5. Other procedures necessary to ensure implementation of: <ol style="list-style-type: none"> a. KRS 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distribution requirements; b. 922 KAR 2:120, Child-care center health and safety standards; c. 922 KAR 2:280, Background checks for child care staff members, reporting requirements, and appeals; and d. This administrative regulation. <p>Findings:</p> <p>General: Based on review of documentation, it was found that there was no evidence of a chain of command at the facility during the time of this survey.</p>		
Posted Documentation		Not In Compliance
1200 - Posting Requirements		Not In Compliance
<p>922 KAR 2:090. Section 8. General.</p> <p>(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:</p> <ol style="list-style-type: none"> (a) The provider's preliminary or regular license; (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year; (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year; (d) Information on the Kentucky Consumer Product Safety Program and the program's Website as specified in KRS 199.897; (e) A description of services provided by the child-care center, including: <ol style="list-style-type: none"> 1. Current rates for child care; and 2. Each service charged separately and in addition to the basic rate for child care; (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and (g) Daily planned program. <p>Findings:</p> <p>General: Based on observation, it was found that the Kentucky Consumer Product Safety Program's information was not posted at the facility during the time of this survey.</p>		
Animals		In Compliance

Signature of Provider/Representative

Title

Date