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GOVERNOR

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

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INSPECTOR GENERAL

**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 306244
<b>Date Initiated:</b> 02/25/2021 10:00 AM	<b>Date Concluded:</b> 02/25/2021 12:50 PM	
	<b>No. of Children Present:</b> 85	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
<b>155 - Liability Insurance</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 6. License Issuance.</b> <b>(8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:</b> <b>(d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;</b>	
<b>Findings:</b> General: Based on review of documentation, the liability insurance presented had expired on 11/1/2020. The staff person in charge was unable to provide a current copy.	
<b>210 - Licensee Responsibility</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 8. General.</b> <b>(1) A licensee shall:</b> <b>(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and</b> <b>(b) Protect and assure the health, safety, and comfort of each child.</b>	
<b>Findings:</b> General: Based on observation, there was one uncovered electrical outlet in the Three-year-old classroom.	
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance

Inspection Report	
<b>Premises</b>	<b>Not In Compliance</b>
<b>520 - Inaccessible Items</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 3. General Requirements.</b> <b>(7) The following shall be inaccessible to a child in care:</b> <b>(a) Toxic cleaning supplies, poisons, and insecticides;</b> <b>(b) Matches, cigarettes, lighters, and flammable liquids; and</b> <b>(c) Personal belongings and medications of staff.</b>	
<b>Findings:</b> General: Based on observation, classroom 103 had several boxes stacked near the front of the classroom. The boxes contained several items including several bottles of Gorilla Glue, which reads, "Keep out of reach of children."	
<b>560 - Building Requirements</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 4. Premises Requirements.</b> <b>(5) The building shall be constructed to ensure the:</b> <b>(a) Building is:</b> <b>1. Dry;</b> <b>2. Ventilated; and</b> <b>3. Well lit, including clean light fixtures that are:</b> <b>a. In good repair in all areas; and</b> <b>b. Shielded or have shatter-proof bulbs installed; and</b> <b>(b) Following are protected:</b> <b>1. Windows;</b> <b>2. Doors;</b> <b>3. Stoves;</b> <b>4. Heaters;</b> <b>5. Furnaces;</b> <b>6. Pipes; and</b> <b>7. Stairs.</b>	
<b>Findings:</b> General: Based on observation, classroom 110 contained a heating element with piping. The piping had an insulation covering; however, the insulation was ripped allowing access to the hot-to-touch piping.	
<b>Hygienic Practices</b>	<b>Not In Compliance</b>
<b>700 - Children's Individual Items</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</b> <b>(14) Combs, towels or washcloths, brushes, and toothbrushes used by a child shall be:</b> <b>(a) Individually stored in separate containers; and</b> <b>(b) Plainly labeled with the child's name.</b>	
<b>Findings:</b> General: Based on observation, children's cloth items were overlapping in the Four- to Five-year-old classroom; this method of storage promotes cross contamination of germs and bacteria.	
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>Not In Compliance</b>
<b>815 - Toys/Furniture</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 11. Toys and Furnishings.</b> <b>(1) All toys and furniture contacted by a child shall be:</b> <b>(a) Kept clean and in good repair; and</b> <b>(b) Free of peeling, flaking, or chalking paint.</b>	
<b>Findings:</b> General: Based on observation, a couch was covered with a vinyl covering in the Three-year-old classroom; the vinyl covering contained several rips.	
<b>Transportation</b>	<b>In Compliance</b>

Inspection Report	
<b>Food Service/Food Program</b>	<b>Not In Compliance</b>
<b>975 - Milk Requirements</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 9. Food and Meal Requirements.</b> <b>(3) A serving of milk shall consist of:</b> <b>(a) Breast milk or iron-fortified formula for a child:</b> 1. Age birth to twelve (12) months; or 2. Beyond twelve (12) months of age as documented by the parent or the child's physician; <b>(b) Pasteurized whole milk for children ages twelve (12) months to twenty-four (24) months; or</b> <b>(c) Pasteurized low fat one (1) percent or fat-free skim milk for children ages twenty-four (24) months to school-age.</b>	
<b>Findings:</b> General: Based on observation, children in classroom 104 bring their lunches from home; however, none of the children had brought milk and the childcare facility did not supplement this component.	
<b>995 - Lunch/Dinner Requirements</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 9. Food and Meal Requirements.</b> <b>(19) Lunch and dinner shall include:</b> <b>(a) Milk;</b> <b>(b) Protein;</b> <b>(c) Bread; and</b> <b>(d) 1. Two (2) vegetables;</b> <b>2. Two (2) fruits; or</b> <b>3. One (1) fruit and one (1) vegetable.</b>	
<b>Findings:</b> General: Based on observation, the students in classroom 104 bring their own lunch, and one child had brought only a Pizza Lunchable with a Capri Sun; this meal did not contain a fruit or vegetable. The facility did not provide a supplement to meet the components for mealtime.	
<b>Food Service</b>	<b>Not In Compliance</b>
<b>1130 - Menu</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 9. Food and Meal Requirements.</b> <b>(16) A weekly menu shall be:</b> <b>(a) Prepared;</b> <b>(b) Dated;</b> <b>(c) Posted in advance in a conspicuous place;</b> <b>(d) Kept on file for thirty (30) days; and</b> <b>(e) Amended in writing with any substitutions on the day the meal is served.</b>	
<b>Findings:</b> General: Based on observation and review of documentation, the facility provides snacks; however, a menu was not posted nor available for review.	
<b>Children's Records</b>	<b>In Compliance</b>
<b>Written Documentation</b>	<b>Not In Compliance</b>
<b>1150 - Evacuation Plan</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 5. Evacuation Plan.</b> <b>(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).</b>	
<b>Findings:</b> General: Based on review of documentation, the evacuation plan reviewed had evidence of submission for October 2018; there was no evidence to determine whether the plan had been submitted in 2019 or 2020.	
<b>1170 - Professional Development</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 9. Records.</b> <b>(1) A child-care center shall maintain:</b> <b>(f) A written annual plan for child-care staff professional development;</b>	
<b>Findings:</b> General: Based on review of documentation, staff member hired 9/1/2007, did not have a current professional development plan in their personnel file. The last plan was completed in 2019.	
<b>Posted Documentation</b>	<b>Not In Compliance</b>
<b>1215 - Daily Activities</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b> <b>(1) A director shall:</b> <b>(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;</b>	
<b>Findings:</b> General: Based on observation and review of documentation, the lesson plan in the Three-year-old classroom was not dated; however, the surveyor observed evidence that the posted plan was being implemented within the classroom.	

**Inspection Report****Animals****In Compliance****Emergency Regulation****Not In Compliance****1260 - Emergency Regulation****Not In Compliance****922 KAR 2:410E. 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 2:410E, to prevent the spread of COVID-19.**

**Findings:**

General: Based on observation and interview, a staff member hired 9/1/2020, did not have evidence of a Child Abuse and Neglect Check, nor a State Police background check in their personnel file. This staff member was working alone with eight children aged four to five. The staff person in charge stated that she believed that the checks had been submitted, but was unable to locate the documentation. This violation was cited during the 2020 renewal process.

Signature of Provider/Representative

Title

Date