



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511

Adam Mather
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Little Elks Preschool South Elkhorn Christian Church	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383276
Provider Address: 4343 Harrodsburg Rd., Lexington, KY, 40513		Capacity: 29
Owner(s): South Elkhorn Christian Church (disciples Of Christ) Of Lexington, Kentucky, Inc.		Director(s): McCardle, Jessica

Inspection Type: Renewal Application	Inspection Information	Inspection No: 323017
Date Initiated: 09/14/2022 9:00 AM	Date Concluded: 09/14/2022 11:20 AM	
	No. of Children Present: 25	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance

225 - Licensee Responsibility **Not In Compliance**

922 KAR 2:090. Section 8. General.
(1) A licensee shall:
(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) Protect and assure the health, safety, and comfort of each child.

Findings:

General: Based on observation, the child care center failed to assure compliance with regulatory requirements regarding safety. A circuit panel, located directly between the boys and girls restrooms, was open (unlatched) and accessible to students.

Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
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 childcare center failed to maintain the premises in accordance with regulations. Observation of the girl's bathroom revealed the air vent, located on the ceiling directly above the toilet, was covered with dust.

Inspection Report

690 - Sink

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

(3) A sink shall be:

- (a) Located in or immediately adjacent to toilet rooms;
- (b) Equipped with hot and cold running water that allows for hand washing;
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;
- (d) Equipped with liquid soap;
- (e) Equipped with hand-drying blower or single use disposable hand drying material;
- (f) Equipped with an easily cleanable waste receptacle; and
- (g) Immediately adjacent to a changing area used for infants and toddlers.

Findings:

General: Based on observation, the childcare center failed to maintain the premises in accordance with state regulations. The sink in the Dr. Suess room failed to produce hot water at the time of the survey. During the inspection, the surveyor ran the water for several minutes and it never warmed to proper temperature.

695 - Toilet

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

(4) Each toilet shall:

- (a) Be kept in clean condition;
- (b) Be kept in good repair;
- (c) Be in a lighted room; and
- (d) Have ventilation to outside air.

Findings:

General: Based on observation, the childcare center failed to maintain the premises in accordance with regulations. Observation of the boy's bathroom revealed a small puddle of liquid under the urinal that was leaking from the connected white PVC pipe, and was covered in a black substance.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

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, the childcare center failed to maintain an outdoor play area in accordance with regulations. Observation of the outdoor play area revealed three (3) large gaps/holes between the wooden perimeter privacy fence and the ground, thus creating multiple entrapment hazards. Further observation of the outdoor play area revealed a large section of black weed barrier protruding up from the base of a tree. Continued observation of the outdoor play revealed a large tree branch lying on an adjacent sidewalk that leads to the access gate of the outdoor air conditioning and heating units. The branch was within reach of students as they enter the play area.

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

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date