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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: High Street Neighborhood Center	Provider Information	CLR No: L350171
Provider Address: 228 South Limestone Street, Lexington, KY, 40508	Provider Type: LICENSED TYPE I	Capacity: 60
Owner(s): High Street Neighborhood Center, Inc.		Director(s): Schlansky, Whitney Blair

Inspection Type: Renewal Application	Inspection Information	Inspection No: 318083
Date Initiated: 07/19/2021 9:31 AM	Date Concluded: 07/19/2021 12:19 PM	
	No. of Children Present: 46	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
180 - Plan of Correction/15 days	Not In Compliance
Findings: A PLAN OF CORRECTION WAS DUE ON 08/31/2021 AND AS OF 10/01/2021, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	
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 following was found: 1. There was a toilet brush beside the toilet in the bathroom between the Three's and Fours classrooms, which children have access to. This method of storage is not sanitary and promotes the spread of germs. 2. In the Two's classroom, there was a tall fan placed on a plastic box with an unsecured cord and an uncovered electrical outlet.	
Director Requirements	In Compliance

Inspection Report

Employee Records

Not In Compliance

395 - Personnel File

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(e) A current personnel file for each child-care center staff person to include:

1. Name, address, date of birth, and date of employment;
2. Proof of educational qualifications;
3. Record of annual performance evaluation;
4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and
5. The results of background checks conducted in accordance with 922 KAR 2:280;

Findings:

General: Based on review of documentation, a staff person hired on 7/8/21, did not have the results of a criminal background check on file at the facility. During the survey, the staff person was not observed alone with children.

400 - Educational Requirements

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:

1. High school diploma;
2. GED or qualifying documentation from a comparable educational entity; or
3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

Findings:

General: Based on review of documentation, it was determined that staff hired on 7/13/21 did not have evidence of proof of education on file at the facility.

405 - 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, one staff that was hired on 4/12/21 did not have evidence of a negative TB result of health professional's statement on file at the facility.

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, a staff member hired on 9/16/20 did not have record of completing the required Orientation I and II course and seven (7) staff did not have evidence of completing the required fifteen (15) hours of annual training. A review of ECE TRIS records supports the information found during the survey.

Inspection Report**Programming****Not In Compliance****455 - Program of Activities Followed****Not In Compliance****922 KAR 2:120. Section 2. Child Care Services.****(4) The child-care center shall provide a daily planned program:**

- (a) Posted in writing in a conspicuous location with each age group and followed;**
- (b) Of activities that are individualized and developmentally appropriate for each child served;**
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**
- (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:**
 - 1. Art or music;**
 - 2. Math or numbers;**
 - 3. Dramatic play;**
 - 4. Stories and books;**
 - 5. Science or nature;**
 - 6. Block building or stacking;**
 - 7. Tactile or sensory activity;**
 - 8. Multi-cultural exposure;**
 - 9. Indoor and outdoor play in which a child makes use of both small and large muscles;**
 - 10. A balance of active and quiet play, including group and individual activity;**
 - 11. An opportunity for a child to:**
 - a. Have some free choice of activities;**
 - b. If desired, play apart from the group at times;**

Findings:

General: Based on review of documentation, the list of daily activities posted in the Three's classroom was dated for June 7th-30th and the daily activities listed for the Four's classroom was not dated.

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, the following was found:

- 1) There was a bottle of bleach and two (2) boxes of ice melt on the floor of the laundry room which was open and accessible to children. These items are labeled keep out of reach of children.
- 2) There was a bottle labeled bleach water located on a low shelf behind the changing table in the Two year old room within reach of children.
- 3) In the lunch room, there was a cabinet labeled cleaner that had hand sanitizer, Super Sorb and foaming cleaner that was open and accessible to children. These items are also labeled keep out of reach of children.

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, the following was found:

- 1) In the Two's classroom, the window sill had a protective covering that had been broken and needs to be repaired.
- 2) The bathroom had a stained ceiling tile and the baseboard was pulled away from the wall exposing the drywall.
- 3) In the Three's classroom, there were excessive crayon marks on the wall, excessive dirt on the walls and several marker marks on the carpet.
- 4) In the One's classroom, there was peeling paint, excessive marker marks on the walls and a crack under the window exposing the drywall.

Hygienic Practices**Not In Compliance****725 - Soiled Diapers/Clothing****Not In Compliance****922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.****(8) Diapers or clothing shall be:**

- (a) Changed when soiled or wet;**
- (b) Stored in a covered container temporarily; and**
- (c) Washed or disposed of at least once a day.**

Findings:

General: Based on observation, the trash can used for soiled diapers beside the changing table did not have a lid.

Inspection Report		
First Aid/Medication		Not In Compliance
775 - Medication		Not In Compliance
<p>922 KAR 2:120. Section 7. First Aid and Medicine.</p> <p>(6) Medication, including refrigerated medication, shall be:</p> <p>(a) Stored in a separate and locked place, out of the reach of a child unless the medication is:</p> <ol style="list-style-type: none"> 1. A first aid supply and is maintained in accordance with subsection (1) of this section; 2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child; 3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including: <ol style="list-style-type: none"> a. An epinephrine auto-injector shall be inaccessible to a child; b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector; c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 13(1)(b) if an epinephrine auto-injector is administered to a child; or 4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care; <p>(b) Kept in the original bottle; and</p> <p>(c) Properly labeled.</p> <p>(7) Medication shall not be given to a child if the medication's expiration date has passed.</p>		
<p>Findings:</p> <p>General: Based on observation, there were two (2) containers of Vaseline located in the changing table in the Two year old room. It was not labeled with a child's name. The cabinet was not locked and items were accessible to children with a label that says keep out of reach of children. Upon interview with the teacher, she stated that they used the Vaseline on any child whenever they may need it. Vaseline should be individually labeled with a child's name.</p>		
Outdoor Play Area		Not In Compliance
800 - Protective Surface		Not In Compliance
<p>922 KAR 2:120. Section 4. Premises Requirements.</p> <p>(21) A protective surface shall:</p> <p>(a) Be provided for outdoor play equipment used to:</p> <ol style="list-style-type: none"> 1. Climb; 2. Swing; and 3. Slide; and <p>(b) Have a fall zone equal to the height of the equipment.</p>		
<p>Findings:</p> <p>General: Based on observation, the area around the play equipment used by the children did not have a sufficient amount of ground cover. The mulch was sparse and the dirt was visible in several areas.</p>		
Equipment		Not In Compliance
820 - Sufficient Appropriate Equipment		Not In Compliance
<p>922 KAR 2:120. Section 4. Premises Requirements.</p> <p>(29) A child-care center shall have enough toys, play apparatus, and developmentally appropriate materials to provide each child with a variety of activities during the day, as specified in Section 2 of this administrative regulation.</p>		
<p>Findings:</p> <p>General: Based on observation, the One year old room did not have enough toys out for a variety of adequate play during the day.</p>		
860 - Toys/Furniture		Not In Compliance
<p>922 KAR 2:120. Section 13. Toys and Furnishings.</p> <p>(1) All toys and furniture contacted by a child shall be:</p> <p>(a) Kept clean and in good repair; and</p> <p>(b) Free of peeling, flaking, or chalking paint.</p>		
<p>Findings:</p> <p>General: Based on observation, the child's stove in Three year old room had a door that was falling off, which is a safety hazard.</p>		
Transportation		Not Applicable

Inspection Report	
Kitchen Requirements	Not In Compliance
1055 - Kitchen Equipment Clean and Sanitary	Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (7) The following shall be clean and sanitary: (a) Eating and drinking utensils; (b) Kitchenware; (c) Food contact surfaces of equipment; (d) Food storage utensils; (e) Food storage containers; (f) Cooking surfaces of equipment; and (g) Nonfood contact surfaces of equipment.	
Findings: General: Based on observation, a sink in the kitchen was in disrepair with excessive rust and cracked enamel coating around the air vent hole.	
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	In Compliance
Children's Records	Not In Compliance
1250 - 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, a child enrolled on 6/15/2020 did not have a physician's name or contact information listed in their file.	
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, there was no evidence that the facility's Emergency Preparedness Plan had been updated or submitted to the proper authority for review since 2019.	
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date