



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

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: 322187
Date Initiated: 09/08/2022 9:38 AM	Date Concluded: 09/08/2022 12:25 PM	
	No. of Children Present: 51	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
<p>922 KAR 2:280. Section 3. Implementation and Enforcement.</p> <p>(1) A child care staff member shall complete the background checks required in accordance with this administrative regulation and be found to have no disqualifying offense prior to becoming a child care staff member.</p> <p>(2) A current or prospective child care staff member shall be subject to background checks in accordance with Sections 4 and 5 of this administrative regulation at intervals pursuant to 45 C.F.R. 98.43(d).</p> <p>Findings:</p> <p>General: Based on review of documentation, staff member hired on 2/14/2020, did not have the KARES background check process initiated until 3/4/2022. The staff member was not fingerprinted until 3/11/2022, and was not determined eligible until 3/12/2022. It should be noted that as of these dates, staff members were not permitted to work at the facility until fingerprints had been collected.</p>	
15 - Submit fingerprints	Not In Compliance
<p>922 KAR 2:280. Section 4. Procedures and Payments.</p> <p>(4) Upon submission of payment in accordance with subsections (2) and (3) of this section, the child care staff member shall:</p> <p>(a) Have no more than thirty (30) calendar days from the date of payment pursuant to subsections (2) and (3) of this section to submit his or her fingerprints at an authorized collection site for NBCP; and</p> <p>(b) Present his or her driver's license or other government-issued photo identification to the designated agent at an authorized collection site prior to fingerprint submission.</p> <p>Findings:</p> <p>General: Based on review of documentation, staff member hired 2/14/2022, did not have their fingerprints collected for the KARES background check until 3/11/2022.</p>	

20 - Out of state background checks

Not In Compliance

922 KAR 2:280. Section 5. Checks of Other States.

(1) In accordance with 45 C.F.R. 98.43(b)(3), a prospective child care staff member who resides in or has resided in another state within the last five (5) years shall:

(a) Request from each state of current or prior residency, in accordance with the state's laws, policies, and procedures, with a courtesy notice to the cabinet:

1. An in-state criminal records check by:

a. Means of fingerprints for the state of residence; or

b. Any means accepted by a state of prior residency;

2. A check of the state's sex offender registry or repository; and

3. A check of the state-based child abuse and neglect registry and database; and

(b) Direct results of the checks required in paragraph (a) of this subsection to the Department for Community Based Services, Division of Child Care, 275 East Main Street, 3C-F, Frankfort, Kentucky 40621, or securely send results to CHFSDCCNBCP@ky.gov.

Findings:

General: Based on review of documentation, staff member hired 2/14/2022, had documentation of living in Georgia within the past five years. A Child Abuse/Neglect check and a Sex Offender registry check were not completed for the state of Georgia.

Supervision

Not In Compliance

100 - Activity Areas/Equipment/Materials

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(2) Activity areas, equipment, and materials shall be arranged so that the child's activity is adequately supervised by staff.

Findings:

General: Based on observation, at 10:19AM, the surveyor observed a child crawling behind a storage shed on the Toddler playground. The child was not within line of sight of a staff member. Approximately 30 seconds later a staff member entered the playground and moved the child within line of sight of the staff members present.

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, several jackets were stacked on a sensory table within the Two-Year-Old classroom. Individual's clothing items should be stored separately to prevent the spread of germs and bacteria.

Director Requirements

In Compliance

Employee Records

Not In Compliance

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, staff member hired 8/20/2020, had a negative tuberculin screening on file that exceeded two years; therefore this document was no longer current.

Programming

In Compliance

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, bottles of chemical cleaners were stored on a shelving unit above the cubbies in the Two-Year-Old classroom. The warning label on the back of the chemicals read, "Keep out of reach of children".

Inspection Report

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, a discarded water jug was laying on a pile of toys near the diaper changing station of the Two-Year-Old classroom.

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, several of the walls within the One-Year-Old classroom had chipping paint.

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, soiled diapers were observed in an uncovered trashcan within the Two-Year-Old classroom. Soiled diapers should be discarded in a covered container.

730 - Diaper Changing Area/Surface

Not In Compliance

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

(10) When a child is diapered, the child shall:

(b) Be placed on a surface that is:

- 1. Clean;
- 2. Padded;
- 3. Free of holes, rips, tears, or other damage;
- 4. Nonabsorbent;
- 5. Easily cleaned; and
- 6. Free of any items not used for diaper changing.

Findings:

General: Based on observation, the diaper changing mat within the Two-Year-Old classroom was torn and had frayed corners; this rendered the pad unable to be properly cleaned and sanitized.

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, areas of the weed guard were exposed on the playground and presented a tripping hazard.

Inspection Report	
Equipment	Not In Compliance
865 - Indoor/Outdoor Equipment	Not In Compliance
922 KAR 2:120. Section 13. Toys and Furnishings. (2) Indoor and outdoor equipment shall: (a) Be clean, safe, and in good repair; (b) Meet the physical, developmental needs, and interests of children of different age groups; (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and (d) Be designed to guard against entrapment or situations that may cause strangulation.	
Findings: General: Based on observation, the following was found: 1.) The front of a drawer was cracked and in disrepair within the Four-Year-Old classroom. 2.) A paper towel dispenser was not securely mounted to the wall within the Three-Year-Old classroom. The dispenser was tilted and appeared to be missing a drywall screw. 3.) 11 children's chairs were stacked within the One-Year-Old classroom and presented a tipping hazard.	
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	Not In Compliance
1255 - Documentation for Off Premises Trip	Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (b) A written record for each child: 3. To contain: g. A permission form for each trip off the premises signed by the child's parent in accordance with 922 KAR 2:120, Section 12;	
Findings: General: Based on review of documentation, during the inspection process the surveyor observed several children taking walking field trips to the areas surrounding the building. Several of the children did not have written permission to leave the premises on file at the facility.	
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 interview, there was no documentation available indicating that the emergency preparedness plan had been submitted to the proper emergency management authority for the 2022 year.	
1285 - Earthquake/Tornado/Fire Drills	Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3; (i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;	
Findings: General: Based on review of documentation, there was no evidence documenting that tornado drills had been practiced in the first quarter of 2022. Additionally, there was no evidence indicating that earthquake drills had been practiced in the second quarter of 2022.	
Posted Documentation	In Compliance
Animals	Not Applicable

Signature of Provider/Representative

Title

Date