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Inspection Report

Provider Name: Park Early Childhood Center	Provider Information	CLR No: L352366
Provider Address: 645 East High Street, Lexington, KY, 40502	Provider Type: LICENSED TYPE I	Capacity: 127
Owner(s): Park Early Childhood Center, Inc.		Director(s): Combs, Janice Marie

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293712
Date Initiated: 08/14/2020 9:33 AM	Date Concluded: 08/14/2020 11:30 AM	
	No. of Children Present: 49	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	Not In Compliance

420 - 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 or 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 observation and interview, the child-care center failed to meet this regulation. The surveyor found no written daily activity plan (lesson plan) posted or made available in the Pre-K classroom. The staff person stated that she was a substitute and did not know where the lesson plan was located.

Inspection Report

Premises

Not In Compliance

520 - 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 child-care center failed to meet this regulation. The surveyor found the following items accessible to the children in care:

- 1. Pre-K classroom: loose trash bags underneath hand-washing sink
- 2. Pre-school classroom: 1 container of Seventh Generation disinfecting wipes, 1 container of Clorox disinfecting wipes, 2 containers of Kroger brand disinfecting wipes, 1 spray bottle labeled 'bleach', and a roll of black trash bags on a shelf adjacent to hand-washing sink

525 - Items Accessible Only During Activity

Not In Compliance

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

- (8) The following shall be inaccessible to a child in care unless under direct supervision and part of planned program of instruction:**
 - (a) Knives and sharp objects;**
 - (b) Litter and rubbish;**
 - (c) Bar soap; and**
 - (d) Plastic bags not used for personal belongings.**

Findings:

General: Based on observation, the child-care center failed to meet this regulation. The surveyor entered the three-year-old classroom at approximately 9:50 a.m., and observed two large trash bags on the floor of the dramatic play area. The bags were accessible to the children in care and taking up space in their activity area.

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	Not In Compliance

1015 - Food Service Permit

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

- (2) A child-care center required to have a food service permit shall be in compliance with 902 KAR 45:005 and this administrative regulation.**

Findings:

General: Based on observation, interview and review of documentation, the child-care center failed to meet this regulation. Based on interviews, the facility prepares ham sandwiches and heats vegetables in the microwave on Wednesdays for lunch. In addition, reusable plates, cups and utensils are washed in the dishwasher. Therefore, the child-care center is required to have a food service permit.

1025 - Refrigerator

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

- (4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:**
 - (a) Have an indicating thermometer or other appropriate temperature measuring device;**
 - (b) Be in a safe environment for preservation; and**
 - (c) Be forty (40) degrees Fahrenheit or below.**

Findings:

General: Based on observation, the child-care center failed to meet this regulation. The surveyor observed a gallon of 1% milk and a carton of soy milk stored in the refrigerator located in the Pre-K classroom. There was no indicating thermometer inside of the refrigerator.

1060 - Food From Approved Source

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

- (1) Food shall be:**
 - (e) Obtained from a source that is in compliance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217;**
 - (f) Acceptable if from an established commercial food store;**

Findings:

General: Based on observation, interview and review of documentation, the child-care center failed to meet this regulation. Based on interviews, the facility receives pizza and spaghetti from Mad Mushroom on Mondays and Thursdays each week for lunch. On Tuesdays and Fridays, the facility receives Zaxby's chicken for lunch. The facility did not have current food service permits on file for either Mad Mushroom or Zaxby's.

Children's Records

In Compliance

Inspection Report

Written Documentation

Not In Compliance

1190 - Orientation Procedure

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(3)(b) The program shall include:

2. Written policy that specifies that the procedures that were taught at the orientation training shall be implemented by each child-care center staff member.

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. The facility did not have a written policy that specifies that the procedures that were taught in the orientation training will be implemented by each child-care center staff member.

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

Not In Compliance

1250 - Emergency Regulation

Not In Compliance

922 KAR 2:400E. 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 2:400E, to prevent the spread of COVID-19.

Findings:

General: Based on observation and review of documentation, the child-care center failed to meet this regulation.

1. Fifteen staff members did not complete the new mandatory training on cleaning, sanitizing, health procedures, and mandatory reporting prior to the date of the facility reopening on 7/20/20. These staff members were hired on 3/26/15, 12/01/15, 4/02/18, 4/23/18, 10/18/17, 01/03/18, 01/07/1988, 4/17/17, 1/02/14, 3/21/14, 5/11/15, 12/13/17, 9/20/17, 2/07/19, and 7/16/18. The staff files and the ECE-TRIS system were reviewed.

2. Two staff in the Nursery 2 classroom did not wear gloves as they fed bottles to two infants.

Signature of Provider/Representative

Title

Date