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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: 321008
Date Initiated: 06/22/2022 9:00 AM	Date Concluded: 06/22/2022 1:30 PM	
	No. of Children Present: 46	

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 childcare center failed to assure compliance with regulatory requirements. Observation of Nursery 2 room revealed two (2) power cords duck taped to the outlet that were accessible to children. Observation in the Toddler 2 room revealed an outlet that was covered with tape that was peeling away exposing a broken outlet cover. Observation in the Three 1 room revealed an outlet not covered and an extension cord attached to a cricket printer hanging down from a shelf that was accessible to children and posed a safety risk if pulled on. Continued observation revealed in the 4's room a floor fan on the floor directly next to a child's cot that was accessible to children. Observation of the Bathroom 3 revealed a toilet training chair was on the floor at the entrance to the bathroom that was accessible to children in care.

Director Requirements	In Compliance
Employee Records	Not In Compliance

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, the childcare center failed to maintain employee records in accordance with regulations. Review of staff files revealed a high school diploma, GED, or Commonwealth Child Care Credential was not presented for review at the time of survey for one (1) staff member hired 8/24/21.

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, the childcare center failed to maintain employee records in accordance with regulations. Review of staff files revealed a statement from a health professional that the individual is free of active tuberculosis, or a copy of negative tuberculin results was not presented for review at the time of survey for two (2) staff members hired 9/20/17 and 5/9/22.

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, the childcare center failed to maintain employee records in accordance with regulations. Review of staff files and ECE-TRIS report revealed documentation of fifteen (15) hours of cabinet approved training was not presented for review at the time of survey for six (6) staff members hired 10/21/20, 1/3/18, 6/10/19, 5/15/18, 3/1/21 and 6/4/19. Continued review of staff files revealed documentation of pediatric abusive head trauma training (PAHT) was not presented for review at the time of survey for two (2) staff members hired 5/11/15 and 5/15/18.

Programming

Not In Compliance

540 - Bedding/Toys in Crib

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.
(3) Rest time shall occur in an adequate space according to the child's age as follows:
(a) For an infant:
3. No bedding other than a clean tight-fitted sheet; and
4. No toys or other items except the infant's pacifier;

Findings:

General: Based on observation, the childcare center failed to comply with regulatory programming requirements. Observation of Nursery 2 room revealed an infant sleeping in a crib with a pacifier attached to a pacifier clip.

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 childcare center failed to maintain the premises in accordance with regulations. Observation of the 4's 2 room revealed a container of Clorox wipes and a bottle of hand sanitizer labeled keep out of reach of children were located on a desk and shelf that were accessible to children.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Kitchen Requirements

Not In Compliance

1040 - 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 childcare center failed to maintain food service in accordance with regulations. Observation of the Toddler 2 and Two's 2 rooms revealed the mini refrigerators were used to store children's milk. Continued observation revealed the mini refrigerators were not equipped with an indicating thermometer.

Inspection Report

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	In Compliance

Signature of Provider/Representative

Title

Date