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Inspection Report

Provider Name: Lafayette Christian Church Child Care	Provider Information	CLR No: L350178
Provider Address: 1836 & 1824 Clays Mill Road, Lexington, KY, 40503	Provider Type: LICENSED TYPE I	Capacity: 115
Owner(s): Lafayette Christian Church		Director(s): McKenzie, Angie Curtis

Inspection Type: Renewal Application	Inspection Information	Inspection No: 246192
Date Initiated: 09/18/2018 9:30 AM	Date Concluded: 09/18/2018 11:15 AM	
	No. of Children Present: 62	

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

395 - 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, a staff person hired 6/7/17 did not have documentation of negative T.B. results on file in the facility that had been obtained within the past two (2) years.

400 - CPR/First Aid Coverage **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.
(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:
(a) Infant and child cardiopulmonary resuscitation; and
(b) Infant and child first aid.
(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:
(a) Adult cardiopulmonary resuscitation; and
(b) First aid.

Findings:
 General: Based on review of documentation, there is no one on duty and present with children that is currently certified in Adult CPR from 7:00 a.m. to 7:30 a.m. and from 5:00 p.m. to 6:00 p.m.. There are school-age children present during these times. Also, the three (3) staff identified as van drivers that transport school-age children were not certified in Adult CPR.

410 - 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 within the first three (3) months of employment;**
 - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, 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 during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on review of documentation, the following was found:

1. Fourteen (14) of the sixteen (16) staff files reviewed did not contain fifteen (15) hours of annual training for the last full year of employment.
2. Staff person hired 4/14/16 did not have evidence of completing the Pediatric Abusive Head Trauma training within the first year of employment.

A review of ECE-TRIS records supports the information found during the survey.

Programming

In Compliance

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, it was determined that in the Two (2) Year Old Room, the cabinet under the sink in the room was not locked. This cabinet contained a bottle of Ultra Joy Soap detergent and a bottle of Keystone Pot and Pan detergent. The cabinet was easily accessible to children in the room. In the Four (4) Year Old Room, a purple travel mug containing an unknown liquid was located on a table used by children. Children were sitting at the next table and the cup was easily accessible to children. Also in the Four (4) Year Old Room, a cell phone was located on the table being used by children. The cell phone was beside a student who was sitting at the table. The teacher was at another table with students for the duration of the time the surveyor was in the room. The cell phone was easily accessible to children.

560 - Building Requirements

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (5) The building shall be constructed to ensure the:**
- (a) Building is:**
 - 1. Dry;**
 - 2. Ventilated; and**
 - 3. Well lit, including clean light fixtures that are:**
 - a. In good repair in all areas; and**
 - b. Shielded or have shatter-proof bulbs installed; and**
 - (b) Following are protected:**
 - 1. Windows;**
 - 2. Doors;**
 - 3. Stoves;**
 - 4. Heaters;**
 - 5. Furnaces;**
 - 6. Pipes; and**
 - 7. Stairs.**

Findings:

General: Based on observation, it was determined that the air conditioning units in the Three (3) Year Old Room and the Four (4) Year Old Room were very dirty and in need of cleaning. The units had a layer of dirt, dust, and grime covering the vents. Both units in these rooms were in use at the time of the survey.

580 - 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, it was determined that in the bathroom used by the boys the paint was peeling and chipping on the wall behind the urinal. A large area of paint had chipped and peeled around both sides and the top of the urinal. Paint could be seen flaking and chipping. The side of the wall near the toilet was also chipping and peeling paint.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Inspection Report

Equipment

Not In Compliance

815 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(1) All toys and furniture contacted by a child shall be:

- (a) Kept clean and in good repair; and**
- (b) Free of peeling, flaking, or chalking paint.**

Findings:

General: Based on observation, it was determined that in the One (1) Year Old Room, several of the books were torn and missing pages or covers. The spines of these books were torn and the covers in disrepair. These books also contained torn or bent pages.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

Not In Compliance

1140 - 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 9/3/12 did not have documentation of a preferred hospital listed by the parent on file in the facility.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not In Compliance

1225 - Animals in the Presence of Children

Not In Compliance

922 KAR 2:120. Section 13. Animals.

(1) An animal shall not be allowed in the presence of a child in care:

(a) Unless:

- 1. The animal is under the supervision and control of an adult;**
- 2. Written parental consent has been obtained; and**
- 3. The animal is certified as vaccinated against rabies; or**

(b) Except in accordance with subsection (3) of this section.

Findings:

General: Based on observation, it was determined the Two (2) Year Old Room had a fish in a small tank and did not have a written parental consent from each parent on file. The teacher stated she was not aware a consent form was needed. The children's files also did not contain any type of written consent form for the fish.

Signature of Provider/Representative

Title

Date