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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: 290856
Date Initiated: 09/30/2019 8:40 AM	Date Concluded: 09/30/2019 10:40 AM	
	No. of Children Present: 57	

Inspection Report	
Background Checks	Not In Compliance
10 - Submit background check	Not In Compliance
<p>922 KAR 2:280 - Section 4. Procedures and Payments.</p> <p>(1) To initiate the process for obtaining background checks on a prospective child care staff member, the child care provider shall:</p> <p>(a) Request that the prospective child care staff member provide a copy of his or her driver's license or other government-issued photo identification and verify that the photograph clearly matches the prospective child care staff member;</p> <p>(b) Request that the prospective child care staff member complete and sign the:</p> <ol style="list-style-type: none"> DCC-500, Applicant Child Care Staff Member Waiver Agreement and Statement; and DCC-501, Disclosures to Be Provided to and Signed by the Applicant Child Care Staff Member; and <p>(c) Log on to the NBCP portal and enter the prospective child care staff member's demographic information for a check of the:</p> <ol style="list-style-type: none"> Child abuse and neglect central registry pursuant to 922 KAR 1:470; National Crime Information Center's National Sex Offender Registry in accordance with 34 U.S.C. 20921; and Sex Offender Registry established in accordance with KRS 17.500 through 17.580. 	
Findings:	
General: Based on review of documentation, staff hired on 05/15/19 had no documentation on file or in KARES showing that paperwork had been submitted for background checks.	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
<p>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</p> <p>(1) A director shall:</p> <p>(l) Assure the health, safety, and comfort of each child;</p>	
Findings:	
General: Based on observation, it was found that there was an uncovered electrical outlet in the lunch room located on the right hand side of the hallway.	

Inspection Report

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, staff hired on 05/15/19, did not have current documentation on file from a health care professional stating that she was free of active tuberculosis.

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) Staff hired on 04/14/16, did not have pediatric abusive head trauma documentation on file. 2) Staff hired on 08/10/86, 09/06/05, 11/10/04, 12/21/05, 04/14/16, 10/15/84, 09/23/97, 11/10/03, 04/24/14, 04/29/13 and 08/10/97 did not have the required fifteen (15) hours of cabinet approved training on file. This information was verified through ECE-TRIS.

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, the following was found:
1.) In the school aged building, there were cleaners such as lysol wipes and windex being stored in an unlocked cabinet under the sink in the kitchen area.
2.) In the four and five year old classroom, there were staff members' purses and cups that contained liquid being stored in an unlocked closet.

540 - 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, the following was found:
1.) In the infant classroom, there were numerous cobwebs on the blinds. 2.) In the three year old classroom, there was an electrical outlet that was missing the face plate. HSS notes that there were not any exposed wires or hazards as a result of this missing plate.
3.) In the lunch room located on the right side of the hallway, there was an electrical outlet that had a broken plate.

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, the following was found:
1.) In the lunch room located on the left side of the hallway, the floor was very dirty and grimy along the perimeter of the room.
2.) The carpet was frayed under the door where the two one year old rooms adjoin.
3.) In the two year old classroom, there was a hole in the wall that was covered up by clear tape.
4.) In addition, there was also a hole in the wall on the left hand side of the closet in the two year old room.
5.) Also, in the two year old room, there was missing/chipped paint and tape residue under the baseball poster.
6.) In the school aged room located in the downstairs of the main building, there was a missing tile in the area where the blocks were stacked.

645 - Sink

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(3) A sink shall be:

- (a) Located in or immediately adjacent to toilet rooms;**
- (b) Equipped with hot and cold running water that allows for hand washing;**
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;**
- (d) Equipped with liquid soap;**
- (e) Equipped with hand-drying blower or single use disposable hand drying material;**
- (f) Equipped with an easily cleanable waste receptacle; and**
- (g) Immediately adjacent to a changing area used for infants and toddlers.**

Findings:

General: Based on observation, it was found that there were not any paper towels in the bathroom located in the school aged building.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

750 - 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, it was found that there was not adequate ground cover on either of the playgrounds. Both of these playgrounds contained slides and climbers that the children played on.

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, the following was found:

- 1.) In the three year old classroom, there was a rug with different animals on it that was ripped and frayed around the edges.
- 2.) In the school aged classroom located in the main building, there was a gaming chair that was ripped leaving the padding underneath exposed.
- 3.) In the one year old room, there was a padded mirror on the wall in which the vinyl material was coming off. As a result, it left the padding underneath exposed.
- 4.) In the tots classroom, there was a white shelf that was in disrepair. This shelf was not smooth and had areas of chipped paint. 5.) In the tots classroom, there was a hard plastic child's pool that contained toys. This pool was very worn, warped around the edges, and no longer in good repair.
- 6.) In the two year old classroom, there was a cabinet door that was in disrepair and had duct tape on it.

820 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. 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 2001 Chevy van used to transport children was dirty with debris such as paper and crayons.
- 2.) In the same van, there was a piece of the van located under the air conditioner that was in disrepair and had been taped with red duct tape.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Inspection Report

Written Documentation

Not In Compliance

1170 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on review of documentation, staff hired on 08/10/86, and 09/06/05, did not have a current professional development plan on file.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date