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Adam Mather
INSPECTOR GENERAL

Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 304764
Date Initiated: 10/22/2020 9:30 AM	Date Concluded: 10/22/2020 11:30 AM	
	No. of Children Present: 63	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
360 - Caregiver Alone	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in 922 KAR 2:280;	
Findings:	
Based on observation and a review of documentation, a staff person hired on 8/7/2020, did not have the results of or evidence of the application for a criminal background check on file. The staff person was observed alone caring for five children in the Tot's Room.	
Employee Records	Not In Compliance
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, at the time of the survey there was no one present with the children that was currently certified in CPR or first aid. None of the 14 staff files presented for review contained current certification for CPR or first aid.	
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

575 - Protected Openings

Not In Compliance

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

- (8) An opening to the entrance shall be effectively protected against the entrance of vermin by:**
 - (a) Self-closing doors;**
 - (b) Closed windows;**
 - (c) Screening;**
 - (d) Controlled air current; or**
 - (e) Other effective means.**

Findings:

General: Based on observation, this regulatory requirement was not met. The Pre-K Room (Rm 3), contained an open window with no screen.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

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, this regulatory requirement was not met. The following was found:

1. The three swings on the playground used by the younger children and the five swings on the playground used by the older children contained rusty chains.
2. A swing on the playground used by the older children contained a broken hook at the bottom of the chain by the seat.
3. A toy shelf in the two-year-old room (Rm 5), contained several areas of chipped paint along the edges of the shelves.
4. The school-age building (Bldg 2), contained a thermometer in the refrigerator that had a sticky substance spilled on the surface.
5. The school-age building (Bldg 2), contained a thermometer in the freezer that was cracked on the surface.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1175 - 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 observation and review of documentation, the recorded fire drills on 8/13/2020, and 9/11/2020, did not include the names of the children that participated in the drills.

Posted Documentation

Not In Compliance

1215 - Daily Activities

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

- (1) A director shall:**
 - (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;**

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. The Tot's Room (Rm 6), contained a lesson plan that was no longer current. The posted lesson plan was dated 8/10 through 8/14.

Animals

In Compliance

Inspection Report

Emergency Regulation

Not In Compliance

1255 - Emergency Regulation

Not In Compliance

922 KAR 2:405E. 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 2:405E, to prevent the spread of COVID-19.

Findings:

General: Based on review of documentation and observation, a staff person hired on 8/7/2020, did not have the results of or evidence of the application for a criminal background check on file in the facility. The staff person was observed alone caring for five children in the Tot's Room.

Signature of Provider/Representative

Title

Date