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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: 322545
Date Initiated: 09/21/2022 8:45 AM	Date Concluded: 09/21/2022 1:00 PM	
	No. of Children Present: 43	

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 child care center failed to maintain state regulations in regards to the health, safety, and comfort of children. The following was found:

- 1.) It was found that there were two (2) electrical wall outlets located in the dining area and Three's room. These outlets did not have safety covers and were in reach of children.
- 2.) In the dining area there was an uncovered thermostat used to regulate the heating and air conditioning. It was located directly beside the light switch, to the left of the entrance door. This was within reach of the children.
- 3.) In the dining area, there was a bucket of water with a light blue coloring, located on a stool in the upper right corner of the room. The bucket sat unattended during breakfast and for several minutes afterward. The bucket was within reach of children as they entered and exited the dining room. It could not be determined what was mixed with the water in the bucket.

Director Requirements	In Compliance
Employee Records	Not In Compliance

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 child care center failed to maintain employee records in accordance with regulations. Review of staff files found 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 a staff member hired on 9/06/2022.

Inspection Report

415 - CPR/First Aid Required Training

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(8) Each center shall ensure that every staff member has received training on first aid and cardiopulmonary resuscitation (CPR).

Findings:

General: Based on review of documentation, the child care center failed to maintain state regulations regarding employee records. During the review of staff files, it was revealed that staff member hired on 6/30/2019, did not have proof of Cardiopulmonary Resuscitation or First Aid training. A review of the Early Care and Education Training Records Information System records confirmed this finding.

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 1/2) 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 1/2) 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 child care center failed to maintain state regulations in regards to employee requirements and records. During the review of staff files and Early Care and Education Training Records Information System data, it was found that a staff member hired on 09/06/2005, only completed one (1) hour of annual training.

Programming

In Compliance

Premises

Not In Compliance

625 - 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 child care center failed to maintain state regulations. The following was found:

- 1.) Upon observation, it was found that there was a large buildup of dust/dirt on the baseboard located in the far back right corner of the dining area.
- 2.) A section of black baseboard had separated from the wall, located in the Four's room. This was in the back right corner, behind a wooden play table.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

795 - 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, the child care center failed to maintain state regulations. The following was found:

- 1.) The playground area contained a wooden slat on the right side of a storage building was in decay, creating a large hole, accessible to children on the playground.
- 2.) A large gap was observed between the front of the storage unit door and the ground. This poses a possible entrapment situation for the children.
- 3.) A Little Tykes shopping cart, full of mulch, was sitting on top of a Little Tikes slide that was being used by children on the playground during the survey. This shopping cart was in the path of children using the slide.
- 4.) There was a section of broken border wood on the right-hand side of the green jungle gym climbing structure.
- 5.) A large evergreen tree, in the far back left corner of the play area, was leaning to the left into a section of electrical lines. This causes a safety hazard with the electrical lines.

Inspection Report

800 - Protective Surface

Not In Compliance

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

(21) A protective surface shall:

(a) Be provided for outdoor play equipment used to:

- 1. Climb;**
- 2. Swing; and**
- 3. Slide; and**

(b) Have a fall zone equal to the height of the equipment.

Findings:

General: Based on observation, the child care center failed to maintain state regulations in regards to protective surfaces on the outside play area. During the survey, it was observed that the green jungle gym, located in the School-Age play area, did not have any protective surfacing material underneath or around the equipment in the fall zone.

Equipment

Not In Compliance

845 - Twelve Inch Spacing

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(6) Cots, equipment, and furnishings used for sleeping and napping shall be spaced twelve (12) inches apart to allow free and safe movement by a person.

Findings:

General: Based on observation, the child care center failed to maintain state regulations in regards to twelve (12) inch spacing between mats. In the One-Year-Old room, it was found during naptime that two mats, occupied by children, were touching each other. The mats were located in the front of the room, directly beside a teacher who was positioned beside them on the floor.

860 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 13. 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 child care center failed to maintain state regulations. During the survey of the One's room, it was found that the bucket table, located in the back of the room, had several layers of gray duct tape on the outer edge. Several areas were peeling back, exposing the sticky side of the tape.

865 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 13. 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 child care center failed to maintain state regulations in regards to indoor equipment. During the survey of the Pre-K room, it was found that a small, black, flat screen television was sitting on a shelf in the front left of the classroom. The television was not mounted to the wall or shelf and was within reach of children.

Transportation

In Compliance

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

1250 - 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, the child care center failed to maintain state regulations. Upon review of the children's files, the following was found:

1.) Four children's files did not contain a preferred hospital. The dates of enrollment for these children are 04/05/21, 03/13/22, 9/16/21, and 04/07/21.

2.) One children's file did not have parental signatures on any of the presented documentation. The date of enrollment for this child is 04/07/21.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date