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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Word of Life Christian Academy	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383501
Provider Address: 2002 Greenup Street, Covington, KY, 41014		Capacity: 31
Owner(s): Word Of Life Christian Fellowship Of Northern Ky., Inc.		Director(s): Miller, Darin

Inspection Type: Renewal Application	Inspection Information	Inspection No: 289300
Date Initiated: 07/11/2019 10:21 AM	Date Concluded: 07/11/2019 12:10 PM	
	No. of Children Present: 14	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance

Inspection Report

Staffing Requirements

Not In Compliance

125 - Ratios and Group Size

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.

Age of Children Ratio Maximum Group Size*

Infant

1 staff for 5 children 10

Toddler 12 to 24 months

1 staff for 6 children 12

Toddler 24 to 36 months

1 staff for 10 children 20

Preschool-age 3 to 4 years

1 staff for 12 children 24

Preschool-age 4 to 5 years

1 staff for 14 children 28

School-age 5 to 7 years

1 staff for 15 children 30

School-age 7 and older

1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

***Maximum Group Size shall be applicable only to Type I child-care centers.**

(b) The age of the youngest child in the group shall determine the:

- 1. Staff-to-child ratio; and**
- 2. Maximum group size.**

Findings:

General: Based on observation and interview, the child-care center failed to meet this regulation.

A staff person answered the door to let the surveyor inside at approximately 10:21 a.m. Upon seeing the surveyor, the staff person exited the area leaving only one staff person in the gross motor room with fourteen (14) children ages eight (8) weeks to eight (8) years old. The staff person left the room over ratio and group size. After a brief moment, the staff person returned along with the staff person in charge. The staff person in charge stated the children had been grouped together since 9:45 a.m. The surveyor noted at approximately 10:45, the staff person in charge took two (2) children, an infant and a toddler, to their classroom.

General Administration

In Compliance

Director Requirements

Not In Compliance

345 - Staff Evaluation

Not In Compliance

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

(1) A director shall:

(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;

Findings:

General: Based on review of documentation, the surveyor found two (2) staff hired on 8/31/15 and 3/5/18 did not have an annual evaluation on file.

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, the surveyor found the director had TB documentation on file that was no longer current as of 12/16/17 and a staff person hired on 10/3/18 had TB documentation on file that was no longer current as of 1/27/19.

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 and ECE-TRIS, the director hired on 2/9/16 and a staff person hired on 3/5/18 did not complete fifteen (15) hours of early care and education training.

Inspection Report

Programming

Not In Compliance

430 - Electronic Viewing/Listening Devices

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(4) The child-care center shall provide a daily planned program:

(d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including the following:

12. Use of electronic viewing and listening devices if the:

- a. Material is appropriate to the child using the equipment;**
- b. Material does not include any violence, adult content viewing, or inappropriate language;**
- c. Viewing or individual listening is limited to two (2) hours per day;**
- d. Viewing or listening is discussed with parents prior to viewing or listening; and**
- e. Viewing or listening is designed as an educational tool.**

(5) A child who does not wish to use the electronic devices during the planned program shall be offered other appropriate activities.

Findings:

General: Based on observation and interview, The child-care center failed to ensure electronic viewing material be age appropriate and utilized as an educational tool.

The surveyor entered the child-care center at approximately 10:21 a.m. and observed fourteen (14) children ages eight (8) weeks to eight (8) years old grouped together in the indoor gross motor room. The surveyor noted the lights were off and the non-animated Scooby-Doo movie was playing on the television. Some of the older children were sitting and watching the movie while the younger children were walking around the room. The staff person in charge stated they usually watch Super Why but the antenna was broken. The surveyor reviewed daily schedules and found Super Why listed for viewing at 10:30 a.m. However, the surveyor found electronic viewing not reflected on the daily lesson plans. It is important to note the Scooby-Doo movie has a rating of PG for parental guidance, which means some material may not be suitable for children. Additionally, Super Why is a preschool program geared for children ages three-to-six (3-6) years old. There was an infant, a toddler, four (4) two-year-old children, a four-year-old child, and seven (7) school-age children the oldest being eight (8) years old present at the time of the observation.

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 surveyor found a can of Lysol on a desk and disinfectant wipes on the wall ledge in the school-age classroom. Additionally, the surveyor found a bottle of Seventh Generation cleaning product on the back of the mop sink located in a restroom used by the children in care.

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 surveyor found a bottle of cleaner, a toilet brush, a piece of wood, and a bouncy seat wrapped in plastic in a mop sink located in a restroom used by the children in care. The surveyor also observed a dirty washcloth on the floor next to the mop sink. Additionally, the surveyor found the infant classroom floor cluttered with several bouncy seat mobile attachments and a large plastic bag of stuffed animals. A staff person stated she recently cleaned the mobile attachments and had left them on the floor.

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, the surveyor found that there was no cover on one (1) overhead light fixture located in the indoor gross motor room. The director stated that a cover had been ordered.

Inspection Report

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 surveyor found the following:

1. Peeling linoleum was on steps leading down to the restroom located in the hallway. The linoleum was either not secured to the subfloor or missing from the subfloor. This violation was cited during the renewal inspection conducted on 6/8/18.
2. A section of peeled paint was next to the closet located in the school-age classroom.
3. Chipped and peeling paint was behind the dramatic play kitchen located in the gross motor room.
4. A large section of peeling paint was next to the radiator in the office area that is sectioned off from the child care space in the indoor gross motor room.

640 - Toilet Room

Not In Compliance

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

(2) A toilet room shall:

- (a) 1. Be provided for each gender; or
2. A plan shall be implemented to use the same toilet room at separate times;
- (b) Have a supply of toilet paper; and
- (c) Be cleaned and disinfected daily.

Findings:

General: Based on observation, the surveyor found an accumulation of what appeared to be sand and/or crumbled concrete behind a toilet and on a low window ledge in the hallway restroom used by the children in care. It is important to note this was cited during the renewal inspection conducted on 6/8/18.

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

730 - Medication

Not In Compliance

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

(6) Medication, including refrigerated medication, shall be:

(a) Stored in a separate and locked place, out of the reach of a child unless the medication is:

1. A first aid supply and is maintained in accordance with subsection (1) of this section;
2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;
3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including:
 - a. An epinephrine auto-injector shall be inaccessible to a child;
 - b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector;
 - c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and
 - d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 12(1)(b) if an epinephrine auto-injector is administered to a child; or
4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care;

- (b) Kept in the original bottle; and
- (c) Properly labeled.

(7) Medication shall not be given to a child if the medication's expiration date has passed.

Findings:

General: Based on observation, the child-care center failed to meet this regulation.

The surveyor found Meijer brand diaper ointment and a container of Castor Oil on top of a small refrigerator positioned directly on the floor in the diapering/restroom area. It is important to note that children walk through this area to get to the restroom; therefore, these items were within reach of the children in care. It is unknown if the medication belonged to a child in care or belonged to the child-care center due to it not being labeled.

Outdoor Play Area

Not Applicable

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, the surveyor found discarded food wrappers, napkins, and miscellaneous debris inside of the vehicle used to transport children.

Inspection Report

Transportation

Not In Compliance

845 - Requirements for Transportation Services

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(2) A center providing or arranging transportation service shall:

- (a) Be licensed and approved by the cabinet or its designee prior to transporting a child;**
- (b) Have a written plan that details the type of transportation, staff schedule, transportation schedule, and transportation route; and**
- (c) Have written policies and procedures, including emergency procedures practiced monthly by staff who transports children.**

Findings:

General: Based on interview and review of documentation, the staff person in charge stated the director started transporting an eight (8) week old infant to and from the child-care center on July 10. The surveyor found no written transportation schedule or documentation of the transportation route available for review.

915 - Pre-trip Inspection

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(8) A daily inspection of the vehicle shall be performed prior to the vehicle's use and documented for:

- (a) Tire inflation consistent with tire manufacturer's recommended air pressure;**
- (b) Working lights, signals, mirrors, gauges, and wiper blades;**
- (c) Working safety restraints;**
- (d) Adequate fuel level; and**
- (e) Cleanliness and good repair.**

Findings:

General: Based on interview and review of documentation, the staff person in charge stated the director started transporting an eight (8) week old infant to and from the child-care center on July 10. The surveyor found the pre-trip inspection of the vehicle was not completed.

960 - Children's Transportation Records

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(17) Transportation services provided shall:

- (a) Be recorded in writing and include:**
 - 1. The first and last name of the child transported; and**
 - 2. The time each child gets on and the time each child gets off;**
- (b) Be completed by a staff member other than the driver; and**
- (c) Be kept for five (5) years.**

Findings:

General: Based on interview and review of documentation, the staff person in charge stated the director started transporting an eight (8) week old infant to and from the child-care center on July 10. The surveyor found the transportation document for recording the name of the child and the time on and off the vehicle not completed.

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1000 - Bottle Feeding

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(11) While bottle feeding a child, the:

- (a) Child shall be held; and**
- (b) Bottle or beverage container shall not be:**
 - 1. Propped;**
 - 2. Left in the mouth of a sleeping child; or**
 - 3. Heated in a microwave.**

Findings:

General: Based on observation, the child-care center failed to meet this regulation. At approximately 10:21, the surveyor knocked on the door, looked through the window and saw a female toddler in a baby walker cruising around and drinking a bottle.

It is important to note, a child who is able to hold her own bottle should be seated in an appropriate furnishing such as a high chair. The surveyor found that this regulatory violation was cited during the renewal inspection conducted on 6/8/18.

1015 - Food Service Permit

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(2) A child-care center required to have a food service permit shall be in compliance with 902 KAR 45:005 and this administrative regulation.

Findings:

General: Based on interview, the surveyor found that the child-care center has lunch delivered from Distinctive Dining catering service. The director stated the food service permit from this establishment was expired.

Inspection Report

1040 - Kitchen Equipment Clean and Sanitary

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

- (7) The following shall be clean and sanitary:
 - (a) Eating and drinking utensils;
 - (b) Kitchenware;
 - (c) Food contact surfaces of equipment;
 - (d) Food storage utensils;
 - (e) Food storage containers;
 - (f) Cooking surfaces of equipment; and
 - (g) Nonfood contact surfaces of equipment.

Findings:

General: Based on observation, the surveyor found black residue embedded within the rubber seal of the refrigerator located in the kitchen. Additionally, excessive rust was on the front surface of the refrigerator door.

1050 - Bottles

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

- (9) Bottles shall be:
 - (a) Individually labeled;
 - (b) Promptly refrigerated;
 - (c) Covered while not in use; and
 - (d) Consumed within one (1) hour of being heated or removed from the refrigerator.

Findings:

General: Based on observation, the surveyor found one (1) uncovered bottle in the refrigerator located in the kitchen.

Children's Records

In Compliance

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, the surveyor found the child-care center did not have a written professional development plan for staff.

1195 - Fire Drills

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

- (12) A fire drill shall be:
 - (a) Conducted during hours of operation at least monthly; and
 - (b) Documented.
- (13) An earthquake drill and a tornado drill shall be:
 - (a) Conducted during hours of operation at least quarterly; and
 - (b) Documented.

Findings:

General: Based on interview and review of documentation, the surveyor found the fire drill conducted in June 2019 was not documented.

Posted Documentation

Not In Compliance

1210 - Disaster Course of Action

Not In Compliance

922 KAR 2:090. Section 9. Records.

- (1) A child-care center shall maintain:
 - (j) A written plan and diagram outlining the course of action in the event of a natural or manmade disaster, posted in a prominent place;

Findings:

General: Based on review of documentation, the surveyor found the diagram posted in the child-care center but not the written plan describing the course of action in an event of a fire, tornado, or earthquake.

Animals

In Compliance

Signature of Provider/Representative

Title

Date