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Inspection Report

Provider Name: Word of Life Christian Academy	Provider Information	CLR No: L383501
Provider Address: 2002 Greenup Street, Covington, KY, 41014	Provider Type: LICENSED TYPE I	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: 321027
Date Initiated: 05/12/2022 9:45 AM	Date Concluded: 05/12/2022 11:30 AM	
	No. of Children Present: 15	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
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)	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, this regulatory requirement was not met. The surveyor entered the facility at 9:45am. In the gross motor room, there were 14 children with two staff members. The ages of the children in the room ranged from five-months to four-years-old. Therefore, the room was over ratio and over group size.

Inspection Report

General Administration

Not In Compliance

150 - Fire Marshal

Not In Compliance

922 KAR 2:090. Section 6. License Issuance.

- (8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:**
 - (b) Be approved by the Office of the State Fire Marshal or designee;**

Findings:

General: Based on review of documentation, the facility had not had a Fire Marshal inspection since 3/16/2018. The staff person in charge stated that they had not contacted the Fire Marshal's office to request an inspection.

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 following was found:

- 1.) Uncovered outlets were found in the Nursery and Two-to-Three-Year-Old rooms.
- 2.) In the One-Year-Old room, a cord from the television was hanging as it was plugged into the outlet. The cord was not secured and was accessible to the children in care.
- 3.) In the Four-to-Five-Year-Old room there was a string from the window blinds hanging all the way to the floor. This string was accessible to the children in care.

Director Requirements

In Compliance

Employee Records

Not In Compliance

400 - Educational Requirements

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

- (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:**
 - 1. High school diploma;**
 - 2. GED or qualifying documentation from a comparable educational entity; or**
 - 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

Findings:

General: Based on review of documentation, a staff member (hire date: 12/20/2017) did not have evidence of a high school diploma, GED, or Commonwealth Child Care Credential on file at the facility.

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, three staff members (hire dates: 6/18/2021, 2/9/2022, and 5/12/2022) did not have a current TB test or statement from a health professional on file.

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, a staff member (hire date: 12/20/2017) did not have evidence of completing the required CPR/First Aid training on file at the facility. A review of ECE-TRIS records supports the information found during the survey.

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 ½) 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 ½) 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 following was found:

- 1.) A staff member hired 6/18/2021, did not take Orientation within three months of employment. The course was taken 4/25/2022.
 - 2.) A staff member hired 7/10/2021, did not take Orientation within three months of employment. The course was taken 11/3/2021.
 - 3.) Four staff members (hire dates: 8/16/2016, 12/20/2017, 10/3/2018, and 6/27/2019) did not have evidence of completing 15 hours of annual early care and education training on file.
- A review of ECE-TRIS records supports the information found during the survey.

Programming

Not In Compliance

465 - 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. The use of screen time, electronic viewing and listening devices if the:
a. Material is developmentally appropriate to the child using the equipment;
b. Material is not a replacement for active play or a substitute for engagement and interaction with other children and adults;
c. Material does not include any violence, adult content viewing, or inappropriate language;
d. Child is over twenty-four (24) months of age;
e. Viewing or listening is discussed with parents beforehand; and
f. Viewing or listening is designed as an educational tool used to help children explore, create, problem solve, interact, and learn with and from one another.
(5) Screen time shall be:
(a) Utilized for:
1. A maximum of thirty (30) minutes per day in a half-day program;
3. The time needed for school-age children to complete assigned non-traditional instruction; and
(b) Prohibited for a child under twenty-four (24) months of age.
(6) A child who does not wish to use an electronic device during the planned program shall be offered other appropriate activities.

Findings:

General: Based on observation, this regulatory requirement was not met. The surveyor entered facility at 9:45 am. In the gross motor room there were 14 children with two staff members. The children ranged in age from five-months to four-years-old. The television was on and all children were watching the movie Encanto, which is PG rated. Several children present were under 24-months-old. In addition, it could not be determined if watching television was a scheduled activity, as none of the classrooms had a current lesson plan posted.

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 following was found:

- 1.) The walls had holes and chipped paint in the Nursery and One-Year-Old room.
- 2.) In the bathroom located between the Nursery and Two-to-Three-Year-old room there were holes in the wall, a rusty paper towel holder that was attached to the wall, and there was no cover on the ceiling light fixture.

Inspection Report

Hygienic Practices

Not In Compliance

730 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

(10) When a child is diapered, the child shall:

(b) Be placed on a surface that is:

- 1. Clean;**
- 2. Padded;**
- 3. Free of holes, rips, tears, or other damage;**
- 4. Nonabsorbent;**
- 5. Easily cleaned; and**
- 6. Free of any items not used for diaper changing.**

Findings:

General: Based on observation, the diaper changing pad in the Nursery room contained a tear. The diaper changing pad was unable to be properly cleaned and sanitized.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

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 door handle was broken on the bathroom door located between Nursery and Two-to-Three-Year-Old room.

Transportation

In Compliance

Kitchen Requirements

In Compliance

Food Service

Not In Compliance

1095 - Milk Requirements

Not In Compliance

922 KAR 2:120. Section 9. Food and Drink Requirements for All Child-Care Centers.

(3) A serving of milk shall consist of:

(a) Breast milk or iron-fortified formula for a child:

- 1. Age birth to twelve (12) months; or**
- 2. Beyond twelve (12) months of age as documented by the parent or the child's physician;**

(b) Pasteurized unflavored whole milk for children ages twelve (12) months to twenty-four (24) months; or

(c) Pasteurized unflavored low fat one (1) percent or fat-free skim milk for children ages twenty-four (24) months to school-age.

Findings:

General: Based on observation, the facility did not have whole milk available for the children under 24-months-old.

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Inspection Report

Children's Records

Not 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, it was found that two children enrolled at the center on 12/4/2018 and 4/4/2022, did not have a physician contact or a preferred hospital listed in their file.

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

1310 - Posting Requirements

Not In Compliance

922 KAR 2:090. Section 8. General.

(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:

- (a) The provider's preliminary or regular license;
- (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;
- (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;
- (d) Information on the Kentucky Consumer Product Safety Program and the program's Web site as specified in KRS 199.897;
- (e) A description of services provided by the child-care center, including:
 - 1. Current rates for child care; and
 - 2. Each service charged separately and in addition to the basic rate for child care;
- (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and
- (g) Daily planned program.

Findings:

General: Based on interview and review of documentation, it was found that a current daily planned program of activities (lesson plan) was not posted in any classroom at the facility.

Animals

Not Applicable

Signature of Provider/Representative

Title

Date