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Inspection Report

Provider Name: Lexington Christian Academy	Provider Information	CLR No: L383566
Provider Address: 3100 Tates Creek Rd., Lexington, KY, 40502	Provider Type: LICENSED TYPE I	Capacity: 225(Bldg 1: 75;Bldg 2: 50)
Owner(s): Lexington Christian Academy, Inc.		Director(s): Wainscott, Leslie Tuney

Inspection Type: Renewal Application	Inspection Information	Inspection No: 247080
Date Initiated: 11/01/2018 10:40 AM	Date Concluded: 11/01/2018 4:30 PM	
	No. of Children Present: 51	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance

350 - Health, Safety, Comfort **Not In Compliance**

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.
(1) A director shall:
(l) Assure the health, safety, and comfort of each child;

Findings:

General: Based on observation during a tour of Room 18, the children's coats and backpacks were observed hanging from individual hooks under a wall mounted cubbie. The spacing of the hooks did not allow space between each child's belonging, making them touch the child's belongings on each side. This method of storing the children's belongings allows for cross contamination of germs.

Employee Records	Not In Compliance
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390 - 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 presented at the time of the survey, there were three (3) staff (hire dates: 9/1/16, 9/1/17 and 6/1/18) who did not have a copy of a high school diploma, GED or other qualifying documentation on file at the facility.

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 presented at the time of the survey, the following was found:

- 1) There was one (1) staff person with a hire date of 6/1/18 who did not have the results of a negative T.B. test or a statement from a health professional indicating the individual is free from the symptoms of T.B.
- 2) There were two (2) staff (hire dates: 7/1/15 and 10/1/88) who had the results of a T.B. test that was read on 9/25/16 and 3/25/16, respectively. This exceeds the two year time frame for the results of a T.B. skin test or statement from a health professional.
- 3) There were two (2) staff persons hired 8/8/18 who had the results of a T.B. test read on 8/13/18. A staff person hired 9/10/18 had the results of a T.B. test read on 9/23/18 and a staff person hired 6/1/18 had the results of a T.B. test read on 8/12/18. An additional staff person hired 6/1/18 had the results of a T.B. test read on 8/13/18. These T.B. tests were completed after each staff persons date of hire.

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 records, the following was found:

- 1) Two (2) staff with a hire date of 9/1/17 and three (3) additional staff with hire dates of 6/1/18, 4/15/16 and 2/9/18 did not have evidence of having completed the required six (6) hours of cabinet approved orientation training.
- 2) There were three (3) staff with hire dates of 3/1/15, 4/15/16 and 9/1/17 who had not completed 1.5 hours of cabinet approved pediatric abusive head trauma training.
- 3) There were thirteen (13) staff who had not completed fifteen (15) hours of annual training.

Programming

Not In Compliance

420 - Program of Activities Followed

Not In Compliance

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

- (4) The child-care center shall provide a daily planned program:**
 - (a) Posted in writing in a conspicuous location with each age group and followed;**
 - (b) Of activities that are individualized and developmentally appropriate for each child served;**
 - (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**
 - (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:**
 - 1. Art or music;**
 - 2. Math or numbers;**
 - 3. Dramatic play;**
 - 4. Stories and books;**
 - 5. Science or nature;**
 - 6. Block building or stacking;**
 - 7. Tactile or sensory activity;**
 - 8. Multi-cultural exposure;**
 - 9. Indoor or outdoor play in which a child makes use of both small and large muscles;**
 - 10. A balance of active and quiet play, including group and individual activity;**
 - 11. An opportunity for a child to:**
 - a. Have some free choice of activities;**
 - b. If desired, play apart from the group at times;**

Findings:

General: Based on observation, in Room 22 the posted plan of activities was dated 10/22-10/26. In Room 18 there was a posted plan of activities but there was no date documented as to when the activities would occur.

Inspection Report

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, during a tour of Room 16 in an unlocked cabinet located behind the door there was a can of Sani Guard disinfectant. The can of Sani Guard was on a shelf that could be reached by the children. There was a statement on the label to Keep Out of the Reach of Children.

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 during a tour of the large multipurpose room used by the school age children, an open plastic container with several bottles of sunscreen was observed. The container was on a shelf along one of the walls and was accessible to the children. In addition to the sunscreen being accessible to the children, the bottles were not labeled for an individual child or adult. An interview with the school age supervisor found that the sunscreen was left from summer camp.

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

Not In Compliance

995 - Lunch/Dinner Requirements

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

- (19) Lunch and dinner shall include:**
 - (a) Milk;**
 - (b) Protein;**
 - (c) Bread; and**
 - (d) 1. Two (2) vegetables;**
 - 2. Two (2) fruits; or**
 - 3. One (1) fruit and one (1) vegetable.**

Findings:

General: Based on observation at the time of the survey, lunch was observed. Some of the children were observed drinking water with lunch. An interview with staff found that the parents provide their child's lunch as well as a drink and some parents will send milk, water or juice. However, staff interviews found that if a drink is not provided, the facility will offer the child water.

Food Service

In Compliance

Inspection Report

Children's Records

Not In Compliance

1140 - 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, there was one (1) child whose enrollment information did not have a preferred hospital listed.

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

1200 - 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 Website 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 observation at the time of the survey, it was found that the statement of deficiencies/plan of correction from the relicensure survey conducted on 1/25/18 was not posted. It was also found that the facility's current license was not posted. Based on an interview with staff it was found that both documents had been stolen from the board on the wall in the hallway.

Animals

In Compliance

Signature of Provider/Representative

Title

Date