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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: 125
Owner(s): Lexington Christian Academy, Inc.		Director(s): Potter, Bethany Autumn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305530
Date Initiated: 01/15/2021 9:30 AM	Date Concluded: 01/15/2021 12:00 PM	
	No. of Children Present: 45	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
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, a staff person hired 8/13/2020, did not have proof of education on file.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance

Inspection Report

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, one staff person did not have a professional development plan available for review in their personnel file.

Posted Documentation

In Compliance

Animals

In Compliance

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 interview and review of documentation, three staff hired 7/29/2020, 10/20/2020, and 10/8/2020, did not have evidence of completing a Child Abuse and Neglect Check (CA/N) in their personnel file.

The staff person in charge stated that the CA/N checks had been requested, but she did not present documentation for the surveyor to review.

It is important to note, the staff were not working alone with children during the inspection.

Signature of Provider/Representative

Title

Date