



**Andy Beshear**  
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES  
OFFICE OF INSPECTOR GENERAL**

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**Eric Friedlander**  
SECRETARY

**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Community Action Council - The PREP Academy at the Chrysalis House	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L383723
<b>Provider Address:</b> 1589 Hill Rise Drive, Lexington, KY, 40504		<b>Capacity:</b> 16
<b>Owner(s):</b> Community Action Council For Lexington-fayette, Bourbon, Harrison, And Nicholas Counties, Inc		<b>Director(s):</b> Bryant, Shirley D

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 247084
<b>Date Initiated:</b> 11/26/2018 9:18 AM	<b>Date Concluded:</b> 11/26/2018 10:30 AM	
	<b>No. of Children Present:</b> 11	

Inspection Report		
	<b>Background Checks</b>	<b>In Compliance</b>
	<b>Supervision</b>	<b>In Compliance</b>
	<b>Staffing Requirements</b>	<b>In Compliance</b>
	<b>General Administration</b>	<b>In Compliance</b>
	<b>Director Requirements</b>	<b>In Compliance</b>
	<b>Employee Records</b>	<b>In Compliance</b>
	<b>Programming</b>	<b>In Compliance</b>
	<b>Premises</b>	<b>Not In Compliance</b>
<b>615 - Indoor Gross Motor Space Requirements</b>		<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 4. Premises Requirements.</b> <b>(22) If a child-care center does not have access to an outdoor play area, an indoor space shall:</b> <b>(a) Be used as a play area;</b> <b>(b) Have a minimum of sixty (60) square feet per child, separate from and in addition to the thirty-five (35) square feet minimum pursuant to subsection (6) of this section;</b> <b>(c) Include equipment for gross motor skills; and</b> <b>(d) Have a protective surface of at least two (2) inches thick around equipment intended for climbing.</b>		
<b>Findings:</b>		
General: Based on observation and interview, the surveyor found the outdoor playground under construction. The surveyor noted the fence surrounding the playground was in disrepair. The surveyor found the playground has been under construction since the child-care center opened in September 2017. The surveyor noted the child-care center does not have a designated space separate from the classroom for indoor gross motor play.		
	<b>Hygienic Practices</b>	<b>In Compliance</b>
	<b>First Aid/Medication</b>	<b>In Compliance</b>
	<b>Outdoor Play Area</b>	<b>Not Applicable</b>
	<b>Equipment</b>	<b>In Compliance</b>
	<b>Transportation</b>	<b>Not Applicable</b>
	<b>Food Service/Food Program</b>	<b>In Compliance</b>
	<b>Food Service</b>	<b>In Compliance</b>

Inspection Report		
	Children's Records	In Compliance
	Written Documentation	In Compliance
	Posted Documentation	In Compliance
	Animals	In Compliance

Signature of Provider/Representative

Title

Date