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Inspection Report

Provider Name: Kids Empowerment Learning Academy	Provider Information	CLR No: L383808
Provider Address: 1527 North Limestone St., Lexington, KY, 40505	Provider Type: LICENSED TYPE I	Capacity: 160
Owner(s): Kids Empowerment Learning Academy, LLC		Director(s): Davis, Brandalynn Denise

Inspection Type: Change of Ownership	Inspection Information	Inspection No: 245444
Date Initiated: 07/25/2018 11:50 AM	Date Concluded: 07/25/2018 2:00 PM	
	No. of Children Present: 90	

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, this regulatory requirement was not met. The following was found: 1. During a tour of the school age activity room/cafeteria on the upper level the surveyor observed a metal shovel sitting beside the exterior door. The shovel was accessible to the children in the classroom. 2. During a tour of the indoor gross motor room on the upper level of the building the surveyor observed a phone charging base sitting on a small ledge. The electrical cord was observed dangling down towards the floor. It was not secure and was accessible to the children.	
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, staff hired on 07/25/18 did not have education documentation on file.	
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

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, this regulatory requirement was not met. The following was found: 1. A tour of the one (1) year old classroom on side A found that the second drawer on the sink cabinet was broken. The bottom platform in the drawer was missing. 2. A tour of the one (1) year old classroom on side B found that the handle was broken on the top drawer of the sink cabinet.

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, this regulatory requirement was not met. During a tour of the school age activity room/cafeteria the surveyor observed an excessive amount of dirt and grime accumulated on the tile floor next to the baseboards. Metal chairs were observed stacked on both of these walls.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

815 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

- (1) All toys and furniture contacted by a child shall be:**
 - (a) Kept clean and in good repair; and**
 - (b) Free of peeling, flaking, or chalking paint.**

Findings:

General: Based on Observation, this regulatory requirement was not met. During a tour of the preschool classroom on the upper level of the building the surveyor observed a wooden refrigerator in the dramatic play area that was missing both handles; therefore, the doors would not open.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

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, and interview, this regulatory requirement was not met. During a tour of the one (1) year old classroom on side B the surveyor observed a plastic bucket sitting beside the hand washing sink that contained wet sippy cups and lids. The staff person working in the classroom stated that she had just finished washing the children's sippy cups from lunch. This process does not meet the requirement of the regulation.

Children's Records

Discussed

Written Documentation

Not In Compliance

1190 - Orientation Procedure

Not In Compliance

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

- (3)(b) The program shall include:**
 - 2. Written policy that specifies that the procedures that were taught at the orientation training shall be implemented by each child-care center staff member.**

Findings:

General: Based on Review of Documentation, there was no written procedure stating that staff would implement what they learned in Orientation I and II into the classroom.

Inspection Report

Posted Documentation

Not In Compliance

1215 - Daily Activities

Not In Compliance

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

(1) A director shall:

(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;

Findings:

General: Based on Review of Documentation, this regulatory requirement was not met. The school age classroom had a schedule of daily activities posted that was dated December 2017 and was labeled "Winter Wonderland"; therefore, it was no longer current.

Animals

In Compliance

Signature of Provider/Representative

Title

Date