



**Andy Beshear**  
GOVERNOR

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

**Eric Friedlander**  
SECRETARY

**Melissa A. Moore, Director**  
Division of Regulated Child Care  
Eastern Branch  
455 Park Place, Suite 120A  
Lexington, KY 40511

**Adam Mather**  
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307  
<https://chfs.ky.gov/agencies/os/oig>

**Inspection Report**

<b>Provider Name:</b> Gan Shalom Preschool	<b>Provider Information</b>	<b>CLR No:</b> L356663
<b>Provider Address:</b> 2048 Edgewater Court, Lexington, KY, 40502	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 57
<b>Owner(s):</b> Ohavay Zion Congregation, Inc.		<b>Director(s):</b> Howe, Amy Jo

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 244006
<b>Date Initiated:</b> 04/16/2018 10:00 AM	<b>Date Concluded:</b> 04/16/2018 11:25 AM	
	<b>No. of Children Present:</b> 33	

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

**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 the Training Records Information System (TRIS), one (1) staff file (hire date: 3/7/16) did not contain the required fifteen (15) hours of training.

Programming	In Compliance
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, this regulatory requirement was not met. During a tour of the Social Hall/Gross Motor Room the surveyor observed two (2) large containers (sixty-seven (67) ounces each) of Germ X hand sanitizer with pumps sitting on a table near the entrance/exit door. These bottles were both labeled "Keep Out of Reach of Children"; however, were accessible to the children playing in the gym during the visit.

**Inspection Report**

**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 facility the surveyor observed one (1) stained ceiling tile in the Toddler 1 classroom and two (2) stained ceiling tiles in the entrance to the Social Hall/Gross Motor Room.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**In Compliance**

**Transportation**

**Not Applicable**

**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, the facility failed to ensure eating and drinking utensils be clean and sanitary. During a tour of the preschool classroom the surveyor observed a staff person washing sippy cups by hand in the classroom sink. This process does not meet the requirement of the regulation because the items are not sanitized. The staff person in charge stated during interview that the plates used by one (1) year olds during meal times are also washed by hand after each meal.

**Children's Records**

**Not In Compliance**

**1135 - Immunization**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

**(1) A child-care center shall maintain:**

**(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;**

**Findings:**

General: Based on Review of Documentation and interview, this regulatory requirement was not met. One (1) child (enrollment date: 11/25/17) had an immunization certificate on file that was no longer current as of 3/21/18. The staff person in charge stated that she would contact the parents and request the updated records if she could not locate a current copy.

**Written Documentation**

**Not In Compliance**

**1160 - Daily Attendance Records**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

**(1) A child-care center shall maintain:**

**(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;**

**Findings:**

General: Based on Review of Documentation, this regulatory requirement was not met. A review of the 4/16/18 attendance records during the visit found that thirty-three (33) children were present in the facility; however, only twenty-four (24) of them had an arrival time documented.

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date