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**OFFICE OF INSPECTOR GENERAL**

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**Adam Mather**  
INSPECTOR GENERAL

**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> 306431
<b>Date Initiated:</b> 04/09/2021 9:45 AM	<b>Date Concluded:</b> 04/09/2021 1:05 PM	
	<b>No. of Children Present:</b> 36	

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>Not In Compliance</b>
<b>410 - Training</b>	<b>Not In Compliance</b>

**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 completed within the first three (3) months of employment in a child care program;**  
**(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**  
**(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.**

**Findings:**

General: Based on review of documentation and ECE-Tris records, a staff person hired 9/24/2020, did not complete six hours of cabinet-approved orientation training until 2/13/2021. The training was not completed within the first three months of employment.

<b>Programming</b>	<b>In Compliance</b>
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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 the facility, the following was found:

- 1) In the Early Preschool Room, a spray bottle with the words "bleach water" written on the side was stored in an open compartment on the diaper changing station.
  - 2) In the boys' bathroom located in the hallway near the indoor gross motor room, a can of Oder Eliminator was stored in a low unlocked cabinet. The label on the can indicates to keep out of the reach of children.
- Both items were within reach of the children.

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 during a tour of the facility, the following was found:

- 1) Two water-stained ceiling tiles were found in the Toddler I room.
- 2) In the Toddler II room, scuff marks and areas of chipping and peeling paint were found on the surface of the walls.
- 3) In the Early Preschool room, a long indentation was found in the wall near one of the shelves.

Hygienic Practices

Not In Compliance

710 - Toy Sanitation Procedure

Not In Compliance

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

- (4) A toy or another item that is considered a mouth contact surface by a child not toilet trained shall be sanitized daily by:
  - (a) 1. Scrubbing in warm, soapy water using a brush to reach into crevices;
  - 2. Rinsing in clean water;
  - 3. Submerging in a sanitizing solution for at least two (2) minutes; and
  - 4. Air dried; or
  - (b) Cleaning in a dishwasher if the toy or other item is dishwasher safe.

Findings:

General: Based on interview, it was found that one staff person indicated that toys that are mouthed by children not toilet trained are placed in a bucket of bleach water to soak and then removed and placed on a towel to air dry. This process does not meet the requirement for cleaning and sanitizing toys mouthed by children not toilet trained.

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, the following was found:

- 1) In the girls' bathroom located beside the gross motor room, a tube of Aquaphor healing ointment was found stored in an unlocked cabinet. The tube of ointment was not labeled for an individual child or adult.
  - 2) In the Toddler II room, a container of Aquaphor healing ointment was found stored in an open compartment on the diaper-changing table.
- All medication is required to be labeled for an individual and stored in a locked container or area.

**Inspection Report**

<b>Outdoor Play Area</b>	<b>In Compliance</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>
<b>Children's Records</b>	<b>In Compliance</b>
<b>Written Documentation</b>	<b>In Compliance</b>
<b>Posted Documentation</b>	<b>In Compliance</b>
<b>Animals</b>	<b>Not Applicable</b>
<b>Emergency Regulation</b>	<b>In Compliance</b>

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Signature of Provider/Representative

Title

Date