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**Inspection Report**

|                                                                                                               |                                                                      |                                   |
|---------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|-----------------------------------|
| <b>Provider Name:</b> Community Action Council: The Prep Academy at Garrard County                            | <b>Provider Information</b><br><b>Provider Type:</b> LICENSED TYPE I | <b>CLR No:</b> L384080            |
| <b>Provider Address:</b> 324 West Maple Road (g.E.C.), Lancaster, KY, 40444                                   |                                                                      | <b>Capacity:</b> 42               |
| <b>Owner(s):</b> Community Action Council For Lexington-fayette, Bourbon, Harrison And Nicholas Counties, Inc |                                                                      | <b>Director(s):</b> Owens, Cassie |

|                                             |                                            |                              |
|---------------------------------------------|--------------------------------------------|------------------------------|
| <b>Inspection Type:</b> Renewal Application | <b>Inspection Information</b>              | <b>Inspection No:</b> 318313 |
| <b>Date Initiated:</b> 01/25/2022 9:55 AM   | <b>Date Concluded:</b> 01/25/2022 11:55 AM |                              |
|                                             | <b>No. of Children Present:</b> 15         |                              |

| 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>Not In Compliance</b> |
| <b>175 - Have Director</b>                                                                                                                                                                                                                                                                                                                                                                                                         | <b>Not In Compliance</b> |
| <b>922 KAR 2:090. Section 6. License Issuance.</b><br><b>(8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:</b><br><b>(g) Have a director who meets the requirements listed in Section 10 of this administrative regulation.</b>                                                                                                                                                  |                          |
| <b>Findings:</b>                                                                                                                                                                                                                                                                                                                                                                                                                   |                          |
| General: Based on interview with staff-in-charge, the surveyor found that the child-care center had a change of Director. Staff-in-charge stated that the change in Director occurred in approximately September of 2021 and that the paperwork was submitted for the change. Based on interview, the surveyor learned that DRCC had not received the documentation needed for a change of Director as of 01/26/22.                |                          |
| <b>225 - Licensee Responsibility</b>                                                                                                                                                                                                                                                                                                                                                                                               | <b>Not In Compliance</b> |
| <b>922 KAR 2:090. Section 8. General.</b><br><b>(1) A licensee shall:</b><br><b>(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and</b><br><b>(b) Protect and assure the health, safety, and comfort of each child.</b>                                                                                                                |                          |
| <b>Findings:</b>                                                                                                                                                                                                                                                                                                                                                                                                                   |                          |
| General: Based on observation, the surveyor found the following:                                                                                                                                                                                                                                                                                                                                                                   |                          |
| 1. A three (3) drawer clear container located in the girls' restroom in front of the first stall that contained the following items: a tube of Desitin Cream that stated, "Keep Out of the Reach of Children," on the back label of the tube and a tube of Vaseline Eczema Calming Lotion that stated, "Keep Out of the Reach of Children," on the back label. The items mentioned were observed to be accessible to the children. |                          |
| 2. A bottle of Aveeno Lotion and a clear bottle that stated, "Slate," on the front of the bottle located on a small brown table in the last stall of the girls' restroom. Both bottles stated, "Keep Out of the Reach of Children," on the back labels. The items mentioned were observed to be accessible to the children. The door to the stall was observed to be open.                                                         |                          |
| 3. A set of cots that were standing upright and stacked against each other located in Classroom 117 that did not appear to be secure.                                                                                                                                                                                                                                                                                              |                          |
| During interview, staff-in-charge stated that she would move the items mentioned to make them inaccessible to the children. Staff-in-charge stated that last stall in girls' restroom was utilized by staff persons only.                                                                                                                                                                                                          |                          |
| <b>Director Requirements</b>                                                                                                                                                                                                                                                                                                                                                                                                       | <b>In Compliance</b>     |

**Inspection Report**

**Employee Records**

**In Compliance**

**Programming**

**In Compliance**

**Premises**

**Not In Compliance**

**585 - 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, the surveyor found the following:

1. Two (2) sets of wooden steps located in front of the sink in the girls' restroom that contained dust/debris; therefore, the wooden steps were not kept cleaned.
2. A small set of wooden steps placed in front of the toilets in the first, second, third & fourth stalls located in the girls' restroom that contained dust/debris; therefore, the wooden steps were not kept cleaned.
3. One (1) set of wooden steps located in front of the sink in the boys' restroom that contained dust/debris; therefore, the wooden steps were not kept cleaned.
4. One (1) set of wooden steps placed in front of the sink in Classroom 114 that contained dust/debris; therefore, the wooden steps were not kept clean.
5. One (1) set of wooden steps placed in front of the sink in Classroom 117 that contained dust/debris; therefore, the wooden steps were not kept clean.

**695 - Toilet**

**Not In Compliance**

**922 KAR 2:120. Section 12. Toilet, Diapering, and Toletry Requirements.**

- (4) Each toilet shall:**
  - (a) Be kept in clean condition;**
  - (b) Be kept in good repair;**
  - (c) Be in a lighted room; and**
  - (d) Have ventilation to outside air.**

**Findings:**

General: Based on observation, the surveyor found the following:

1. A yellow substance that appeared to be urine on the base of the toilet located behind the toilet seat on the toilet in the first stall in the girls' restroom.
2. A yellow substance that appeared to be urine on the base of the toilet located behind the toilet seat on the toilet in the second stall in the girls' restroom.
3. A dark ring in the bowl of the urinal located in the boys' restroom.

**Hygienic Practices**

**Not In Compliance**

**730 - Diaper Changing Area/Surface**

**Not In Compliance**

**922 KAR 2:120. Section 12. Toilet, Diapering, and Toletry Requirements.**

- (10) When a child is diapered, the child shall:**
  - (b) Be placed on a surface that is:**
    - 1. Clean;**
    - 2. Padded;**
    - 3. Free of holes, rips, tears, or other damage;**
    - 4. Nonabsorbent;**
    - 5. Easily cleaned; and**
    - 6. Free of any items not used for diaper changing.**

**Findings:**

General: Based on observation, the surveyor found the following:

1. Debris on the diaper changing table underneath the diaper changing pad in Classroom 114; therefore, the diaper changing surface was not kept clean.
2. Debris on the diaper changing table underneath the diaper changing pad in Classroom 117; therefore, the diaper changing surface was not kept clean.
3. Debris on the diaper changing table underneath the diaper changing pad in boys' restroom; therefore, the diaper changing surface was not kept clean.

**First Aid/Medication**

**In Compliance**

**Inspection Report**

**Outdoor Play Area**

**Not In Compliance**

**795 - Playground Conditions**

**Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**

**(20) An outdoor play area shall be:**

- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

**Findings:**

General: Based on observation, the surveyor found what appeared to be a small rolled up aluminum coil located beside a gate entrance to the playground. During interview, staff-in-charge stated that she would move the aluminum coil.

**Equipment**

**In Compliance**

**Transportation**

**In Compliance**

**Kitchen Requirements**

**Not In Compliance**

**1030 - Food Service Permit**

**Not In Compliance**

**922 KAR 2:120. Section 8. Kitchen Requirements.**

**(2) A child-care center required to have a food service permit shall be in compliance with 902 KAR 45:005 and this administrative regulation.**

**Findings:**

General: Based on review of documentation, the surveyor was presented with a food service permit that had an expiration date of 12/31/21. During interview, staff-in-charge stated that she did not have the up-to-date copy of the food service permit and that the documentation was located at the Board of Education.

**Food Service**

**In Compliance**

**Meal Planning/Center Provides Meals**

**In Compliance**

**Meal Planning/Center Does Not Provide Meals**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date