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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Community Action Council- The Prep Academy at Winburn Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L356734
Provider Address: 1169 Winburn Drive, Lexington, KY, 40511		Capacity: 178
Owner(s): Community Action Council For Lexington-fayette, Bourbon, Harrison And Nicholas Counties, Inc		Director(s): Zumwalt, Jessica

Inspection Type: Renewal Application	Inspection Information	Inspection No: 318073
Date Initiated: 08/05/2021 9:15 AM	Date Concluded: 08/05/2021 12:30 PM	
	No. of Children Present: 14	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance

225 - Licensee Responsibility **Not In Compliance**

922 KAR 2:090. Section 8. General.
(1) A licensee shall:
(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) Protect and assure the health, safety, and comfort of each child.

Findings:

General: Based on observation, there was a broom and plunger located within reach of children in the Infant/Toddler and Preschool A bathrooms. These items are not sanitary and should be kept out of reach of children. Also, an electrical plug was found to not have a face plate, which exposed wires in the Preschool B classroom.

Director Requirements	In Compliance
Employee Records	Not In Compliance

435 - 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 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, it was found that one (1) staff did not receive the fifteen (15) hours of training required. A review of ECE-Tris confirmed this finding.

Programming	In Compliance
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Inspection Report

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, a crack was found in the formica surface on the front of the sink used in the Preschool A classroom. Also, a drawer in the kitchen was in disrepair and missing a handle.

625 - 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, it was found that the carpet transition strips in the Preschool A room and the Preschool B room were in disrepair. These are a safety hazard and may cause a child to trip. The carpet in the Preschool A classroom was heavily soiled and in need of cleaning.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

860 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 13. 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, a seat located in the reading area of the Preschool B classroom was found to be heavily soiled and in need of cleaning.

Transportation

In Compliance

Kitchen Requirements

Not In Compliance

1040 - Refrigerator

Not In Compliance

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

- (4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:**
 - (a) Have an indicating thermometer or other appropriate temperature measuring device;**
 - (b) Be in a safe environment for preservation; and**
 - (c) Be forty (40) degrees Fahrenheit or below.**

Findings:

General: Based on observation, it was found that a refrigerator used to store food for the Infant/Toddler classroom had a temperature of fifty (50) degrees. A refrigerator should not be over forty (40) degrees in order to prevent spoilage.

1045 - Frozen Food

Not In Compliance

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

- (5) Frozen food shall be:**
 - (a) Kept at a temperature of zero degrees Fahrenheit or below; and**
 - (b) Thawed:**
 - 1. At refrigerator temperatures;**
 - 2. Under cool, potable running water;**
 - 3. As part of the cooking process; or**
 - 4. By another method in accordance with the Department for Public Health's food safety standards and permits, established in KRS Chapter 217.**

Findings:

General: Based on observation, it was found that a freezer used to store food for the children had a temperature of ten (10) degrees. A freezer should not be over zero (0) degrees in order to prevent spoilage.

Inspection Report

Food Service

Not In Compliance

1075 - Food Clean/Free From Spoilage

Not In Compliance

922 KAR 2:120. Section 9. Food and Drink Requirements for All Child-Care Centers.

(1) Food shall be:

(a) Clean;

(b) Free from:

1. Spoilage;

2. Adulteration; and

3. Misbranding;

(c) Safe for human consumption;

(d) Withheld from service or discarded if the food is hermetically sealed, nonacidic, or low-acidic food that has been processed in a place other than a commercial food-processing establishment;

Findings:

General: Based on observation, it was found that three (3) containers were unlabeled/undated in the Infant/Toddler classroom. It was later determined by the Director that applesauce left over from breakfast was in the containers.

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1280 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on review of documentation, it was found that three (3) staff did not have updated Professional Development plans in their files.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date