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Inspection Report

Provider Name: Community Action Council--The Prep Academy at Bourbon County Provider Address: 4241 Lexington Road, Paris, KY, 40361 Owner(s): Community Action Council For Lexington-fayette, Bourbon, Harrison And Nicholas Counties, Inc	Provider Information Provider Type: LICENSED TYPE I	CLR No: L356821 Capacity: 80 Director(s): Ecklar, Tina
Inspection Information Inspection Type: Renewal Application Date Initiated: 09/21/2021 10:19 AM Date Concluded: 09/21/2021 3:14 PM No. of Children Present: 16		
Inspection No: 318937		

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
415 - CPR/First Aid Required Training	Not In Compliance
922 KAR 2:120. Section 7. First Aid and Medicine. (8) Each center shall ensure that every staff member has received training on first aid and cardiopulmonary resuscitation (CPR).	
Findings: General: Based on interview and review of documentation, out of fifteen staff files reviewed there were three staff (Hire dates: 8/16/2021, 8/23/2021 and 9/20/2021) who did not have evidence of having CPR/First Aid Training. This was also verified through ECE-TRIS. The staff person in charge indicated that the staff person hired 8/16/2021 is scheduled for certification training in CPR/FA at the end of October 2021.	
Programming	In Compliance
Premises	Not In Compliance
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, two water-stained ceiling tiles were found in the indoor gross motor room.	

Inspection Report

690 - Sink

Not In Compliance

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

(3) A sink shall be:

- (a) Located in or immediately adjacent to toilet rooms;
- (b) Equipped with hot and cold running water that allows for hand washing;
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;
- (d) Equipped with liquid soap;
- (e) Equipped with hand-drying blower or single use disposable hand drying material;
- (f) Equipped with an easily cleanable waste receptacle; and
- (g) Immediately adjacent to a changing area used for infants and toddlers.

Findings:

General: Based on observation, the water temperature of the sink located in the Preschool Room was tested with a calibrated thermometer. It was found that the water temperature did not reach above 80 degrees Fahrenheit. The water temperature should be no less than 90 degrees Fahrenheit and not greater than 120 degrees Fahrenheit.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

835 - Crib/Mattress/Sheet

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(3) Rest time shall occur in an adequate space according to the child's age as follows:

- (a) For an infant:
 - 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;
 - 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:
 - a. Weekly; or
 - b. Immediately if it is soiled or wet;

Findings:

General: Based on observation at the time of the survey, eight children ages 1 1/2 months to fifteen-months-old were in the indoor gross motor room when the surveyor arrived. The child who was 1 1/2 months old was observed sleeping on his back on a thick vinyl mat in an area surrounded by a low fence type enclosure with clear sides. Once the surveyor observed the infant sleeping in the area, a staff person woke the infant up and then took the child out of the enclosure. An infant is required to sleep in a crib with a firm mattress. It was not determined how long the child had been asleep.

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, the refrigerator in Classroom C did not have an indicating thermometer or other appropriate temperature indicating device. Five individual cartons of milk were observed stored in the refrigerator.

1060 - Single Service Item

Not In Compliance

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

(8) A single-service item shall be:

- (a) Stored;
- (b) Handled and dispensed in a sanitary manner; and
- (c) Used only once.

Findings:

General: Based on observation and interview, the following was found:

- 1) The refrigerator in Classroom B contained three cups of milk with no lid or cover and four sippy cups of milk.
- 2) In the refrigerator in the Infant/Toddler Room, there were half full sippy cups of milk.

Interviews with staff in both rooms found the milk had been served to the children for breakfast. Staff confirmed that the remaining contents would be served to the children for lunch.

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

Inspection Report**Written Documentation****Not In Compliance****1285 - Earthquake/Tornado/Fire Drills****Not In Compliance****922 KAR 2:090. Section 9. Records.****(1) A child-care center shall maintain:**

(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on review of documentation, it was found there was no documentation available for review at the survey to verify the names of the children in attendance during fire drills conducted during December 2020 - February 2021.

1305 - Fire Drills**Not In Compliance****922 KAR 2:120. Section 3. General Requirements.****(12) A fire drill shall be:**

(a) Conducted during hours of operation at least monthly; and

(b) Documented.

(13) An earthquake drill, shelter-in-place or lockdown drill, and tornado drill shall be:

(a) Conducted during hours of operation at least quarterly; and

(b) Documented.

Findings:

General: Based on interview and review of documentation, it was found that monthly fire drills were not conducted at the facility for March and April of 2021. Staff stated in interview that during those two months only one classroom was in operation.

Posted Documentation**In Compliance****Animals****Not In Compliance****1335 - Animals in the Presence of Children****Not In Compliance****922 KAR 2:120. Section 15. Animals.****(1) An animal shall not be allowed in the presence of a child in care:****(a) Unless:**

1. The animal is under the supervision and control of an adult;

2. Written parental consent has been obtained; and

3. The animal is certified as vaccinated against rabies; or

(b) Except in accordance with subsection (3) of this section.

Findings:

General: Based on observation and interview, a fish tank with several Goldfish was observed in Classroom B. Staff indicated they had obtained written permission from each parent except for one child. Staff indicated they would be obtaining the written permission the day of the survey. It should be noted that the child has been enrolled since 8/2/2021.

Signature of Provider/Representative

Title

Date