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Inspection Report

Provider Name: Versailles Presbyterian Pre- School	Provider Information	CLR No: L356915
Provider Address: 130 North Main Street, Versailles, KY, 40383	Provider Type: LICENSED TYPE I	Capacity: 14
Owner(s): Versailles Presbyterian Church, Inc.		Director(s): Hamlin, Kristy Grabeel

Inspection Type: Renewal Application	Inspection Information	Inspection No: 291762
Date Initiated: 01/09/2020 9:07 AM	Date Concluded: 01/09/2020 11:00 AM	
	No. of Children Present: 13	

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

180 - Plan of Correction/15 days Not In Compliance

922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans.
(2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.

Findings:

A PLAN OF CORRECTION WAS DUE ON 02/05/2020 AND AS OF 02/06/2020, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

255 - Notification of Changes

Not In Compliance

922 KAR 2:090. Section 12. Reports.

(4)(a) Written notification of the following shall be:

- 1. Made to the cabinet, in writing, to allow for approval before implementation:**
 - a. Change of ownership;**
 - b. Change of location;**
 - c. Increase in capacity;**
 - d. Change in hours of operation;**
 - e. Change of services in the following categories:**
 - (i) Infant;**
 - (ii) Toddler;**
 - (iii) Preschool-age;**
 - (iv) School-age;**
 - (v) Nontraditional hours; or**
 - (vi) Transportation; or**
 - f. Addition to or reduction of the square footage of a child-care center's premises;**

Findings:

General: Based on interview and review of documentation, this regulatory requirement was not met. During a review of children's files, a document signed by parents was reviewed. The document indicated that the facility would open at 8:00 a.m. for before care. The document also gave information regarding additional charges if a parent chooses to bring their child at 8:00 a.m. A review of information regarding the services and hours of operation of the program found that the program hours are 8:30 a.m. to 12:00 p.m. Monday, Wednesday and Friday, and 8:30 a.m. to 11:30 a.m. Tuesday and Thursday. An interview with the staff person on charge found she had not notified the Division of Regulated Child Care of a change in hours of operation and there was no documentation to verify notification as well. The staff person in charge also indicated there had not been any parents that have utilized the earlier hours of operation.

Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance

560 - Building Requirements

Not In Compliance

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

(5) The building shall be constructed to ensure the:

- (a) Building is:**
 - 1. Dry;**
 - 2. Ventilated; and**
 - 3. Well lit, including clean light fixtures that are:**
 - a. In good repair in all areas; and**
 - b. Shielded or have shatter-proof bulbs installed; and**
- (b) Following are protected:**
 - 1. Windows;**
 - 2. Doors;**
 - 3. Stoves;**
 - 4. Heaters;**
 - 5. Furnaces;**
 - 6. Pipes; and**
 - 7. Stairs.**

Findings:

General: Based on observation, this regulatory requirement was not met. During a tour of the bathroom used by the children, a light fixture with three light bulbs was observed mounted on the wall where the sink and toilet are located. There was no cover over the light bulbs and it could not be determined if the bulbs were shatterproof.

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	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	Not Applicable

Signature of Provider/Representative

Title

Date