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Inspection Report

Provider Name: Trinity Hill Child Care Center	Provider Information	CLR No: L352894
Provider Address: 210 E. Reynolds Rd., Lexington, KY, 40517	Provider Type: LICENSED TYPE I	Capacity: 120
Owner(s): Trinity Hill Child Care Center, Inc.		Director(s): Mangione, Mary Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293733
Date Initiated: 08/06/2020 9:45 AM	Date Concluded: 08/06/2020 11:55 AM	
	No. of Children Present: 26	

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

390 - Educational Requirements **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.
(1) Child-care center staff:
(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:
 1. High school diploma;
 2. GED or qualifying documentation from a comparable educational entity; or
 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

Findings:

General: Based on review of documentation, it was found that three staff members did not have proof of education on file at the facility. The dates of hire for these staff are: 01/20/2020, 03/04/2020, and 07/15/2020.

Programming	In Compliance
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, it was found that in the two-year-old classroom there were two iced coffees sitting on top of a shelf. These were within reach of the children.

Inspection Report

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, the following was found:

- 1.) In the two-year-old classroom, there were numerous areas throughout the room where the walls were dirty, missing paint, and had scuff marks on them. In addition, there was an area in the corner of the room where it appeared that the wall was cracking, which left paint and the inside of the wall exposed. Also, there was one ceiling tile that was cracked in the corner and was starting to break away from the rest of the tile.
- 2.) In the diaper changing room, there were areas of missing/chipped paint on the walls, as well as some scuff marks.
- 3.) In the infant classroom, there were areas where there were scuff marks on the wall. In addition, there was an area of the wall that appeared to have been drywalled, but was not painted over. This area was where the baby gate is located. Also, there were numerous ceiling tiles that were starting to tear and rip.
- 4.) In the toddler classroom, there were areas of missing/chipped paint on the wall, as well as some scuff marks. In addition, the sprinklers in the ceiling were extremely dusty.
- 5.) In the four-year-old classroom, there were areas of missing/chipped paint on the walls throughout the classroom. Also, there were some holes starting to form in the walls.
- 6.) In the pre-k room, there were several stained ceiling tiles.

650 - Toilet

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry 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 following was found:

- 1.) There was urine in the toilet of the bathroom located in the two-year-old classroom.
- 2.) The light was not working in the girls bathroom located in the hallway leading to the four-year-old classroom.

Hygienic Practices

Not In Compliance

685 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry 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, it was found that the yellow/blue changing pad in the changing room was scuffed up and had small tears starting to form.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

815 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 11. 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, the following was found:

- 1.) In the two-year-old classroom, there was a blue shelf that was worn and missing paint. This resulted in the wood being exposed.
- 2.) In the Pre-K classroom, there was a cabinet that had a lot of wear on it. It appeared that things had been taped to it and when they were taken down, the tape left residue and may have even taken some of the surfacing off of it.
- 3.) In the two-year-old classroom, there was cubby that was in disrepair. The backing of the cubby appeared to be a particle board type material which had broken and had been repaired with yarn or string.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Inspection Report

Food Service

Not In Compliance

1055 - Food Clean/Free From Spoilage

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(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 in the two-year-old classroom, there was a carton of almond milk sitting out on a shelf. During the exit conference, the staff in charge reported that the children had just had breakfast and the milk had not been put back in the refrigerator yet.

Children's Records

In Compliance

Written Documentation

Not In Compliance

1175 - 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, the following was found:

- 1.) There have been no quarterly earthquake or tornado drills conducted at the facility in 2020.
- 2.) There was no fire drill conducted in July of 2020.

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date