



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511

Adam Mather
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

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: 321021
Date Initiated: 05/05/2022 9:45 AM	Date Concluded: 05/05/2022 11:45 AM	
	No. of Children Present: 33	

Inspection Report	
Background Checks	In Compliance
Supervision	Not In Compliance
100 - Activity Areas/Equipment/Materials	Not In Compliance
<p>922 KAR 2:120. Section 3. General Requirements.</p> <p>(2) Activity areas, equipment, and materials shall be arranged so that the child's activity is adequately supervised by staff.</p> <p>Findings:</p> <p>General: Based on observation, in the two-to-three-year-old room the diaper changing table is set up against the wall next to the bathroom. When a staff member changes a diaper their back is turned towards the classroom and they cannot adequately supervise the children.</p>	
Staffing Requirements	In Compliance
General Administration	Not In Compliance
225 - Licensee Responsibility	Not In Compliance
<p>922 KAR 2:090. Section 8. General.</p> <p>(1) A licensee shall:</p> <p>(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</p> <p>(b) Protect and assure the health, safety, and comfort of each child.</p> <p>Findings:</p> <p>General: Based on observation, the surveyor walked into the toddler room and said "Hello" and no one answered. The surveyor observed three toddlers in the room. When no one answered the surveyor made a few steps into the room and observed a teacher sitting behind the shelf looking at her phone. The teacher did not see nor acknowledge that someone was in the room. The surveyor stood next to the shelf looking at the teacher to make an eye contact but she did not notice the surveyor. After waiting for approximately one minute the surveyor "Hello" again. The teacher looked up, then the surveyor introduced herself. The teacher then got up and put her phone away. The staff member was not engaged with the children and was not paying attention to the children in her care. This could pose a potential safety risk to the children.</p>	
Director Requirements	In Compliance

400 - 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, two staff members (hire dates: 1/24/2022 and 3/7/2022) did not have evidence of a high school diploma, GED, or Commonwealth Child Care Credential on file at the facility.

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 review of documentation, three staff members (hire dates: 6/7/2021, 1/24/2022, and 7/20/2020) did not have evidence of completing the required CPR/First Aid training on file at the facility. A review of ECE-TRIS records supports the information found during the survey.

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, the following was found:

- 1.) A staff member hired on 1/24/2022, did not complete the required Orientation training. This staff member has been employed for more than three months.
 - 2.) A staff member hired on 9/15/2020, did not complete the required PAHT training within the first year of employment. The course has not been taken as of the day of the survey.
 - 3.) A staff member hired on 3/10/2003, completed PAHT training on 4/24/2017; however, did not renew the training due 4/24/2022.
 - 4.) Three staff members hired on 6/7/2021, 3/10/2003, and 9/15/2020, did not have evidence of completing 15 hours of annual early care and education training on file.
- A review of ECE-TRIS records supports the information found during the survey.

Programming

Not In Compliance

455 - Program of Activities Followed

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

- (4) The child-care center shall provide a daily planned program:**

- (a) Posted in writing in a conspicuous location with each age group and followed;**
- (b) Of activities that are individualized and developmentally appropriate for each child served;**
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**
- (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:**

- 1. Art or music;**
- 2. Math or numbers;**
- 3. Dramatic play;**
- 4. Stories and books;**
- 5. Science or nature;**
- 6. Block building or stacking;**
- 7. Tactile or sensory activity;**
- 8. Multi-cultural exposure;**
- 9. Indoor and outdoor play in which a child makes use of both small and large muscles;**
- 10. A balance of active and quiet play, including group and individual activity;**
- 11. An opportunity for a child to:**
 - a. Have some free choice of activities;**
 - b. If desired, play apart from the group at times;**

Findings:

General: Based on review of documentation, it was found in the four-year-old room during the time of the visit there were 10 children but every shelf was turned around and no materials were accessible to the children. The teacher was doing a weather report with the children. Two of the children were trying to turn the shelf to access the materials but they were unable to turn the shelf around.

Inspection Report

Premises

Not In Compliance

565 - 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, a staff's purse was found in the bathroom/diaper changing area used by two-to-three-year-old, infant, and toddler rooms. This purse was accessible to the children using this bathroom/changing area.

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, the following was found:

- 1.) There was chipped paint and dirty walls in the toddler room and bathroom of the two-to-three-year-old room.
- 2.) The ceiling tiles were stained in the four-year-old room and the big room eating area.

Hygienic Practices

Not In Compliance

730 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 12. 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, the diaper changing pad in the two-to-three-year-old room contained a tear in it. This leaves the changing pad unable to be properly cleaned and sanitized.

First Aid/Medication

In Compliance

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, in the corner of the toddler playground, there is a gap between the metal fence and broken piece of wood that was at the bottom of the fence. The gap is big enough for a child to get an arm or a leg stuck.

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, three crib sheets in the infant room were dirty with stains.

Inspection Report

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, the paint was chipped on the shelves in the two-to-three-year-old room.

Transportation

Not Applicable

Kitchen Requirements

In Compliance

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

Not In Compliance

1310 - Posting Requirements

Not In Compliance

922 KAR 2:090. Section 8. General.

(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:

- (a) The provider's preliminary or regular license;**
- (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**
- (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**
- (d) Information on the Kentucky Consumer Product Safety Program and the program's Web site as specified in KRS 199.897;**
- (e) A description of services provided by the child-care center, including:**
 - 1. Current rates for child care; and**
 - 2. Each service charged separately and in addition to the basic rate for child care;**
- (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**
- (g) Daily planned program.**

Findings:

Based on observation, it was found that the daily planned program of activities (lesson plan) posted in the infant and toddler rooms were no longer current. The posted daily planned program of activities was dated for previous week.

Animals

Not Applicable

Signature of Provider/Representative

Title

Date