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**Inspection Report**

<b>Provider Name:</b> Christ The King Preschool and After School Program	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L353572
<b>Provider Address:</b> 412 Cochran Road, Lexington, KY, 40502		<b>Capacity:</b> 117
<b>Owner(s):</b> Catholic Diocese of Lexington		<b>Director(s):</b> Cupolo, Tracy Michelle

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 293523
<b>Date Initiated:</b> 09/03/2020 9:15 AM	<b>Date Concluded:</b> 09/03/2020 11:10 AM	
	<b>No. of Children Present:</b> 65	

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, staff person hired 8/1/2020, did not have evidence of a high school diploma, GED or Commonwealth Child Care Credential on file in the facility.

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, the following was found:  
 1. A staff person's purse was sitting on the floor beside a desk in the Pre-K, 2-B classroom.  
 2. A staff person's purse was being stored on top of the nap mats under an open counter in the Pre-K, 4-B classroom. These items were accessible to the children in care.

**Inspection Report**

<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>Not In Compliance</b>

**795 - Individual Bed/Mat/Cot and Bedding** **Not In Compliance**

**922 KAR 2:120. Section 6. Sleeping and Napping Requirements.**  
**(3) Rest time shall include adequate space specified by the child's age as follows:**  
**(b) For a toddler or preschool-age child:**  
**1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and**  
**2. Bedding that is in good repair and is changed:**  
**a. Weekly; or**  
**b. Immediately if it is soiled or wet.**

**Findings:**  
General: Based on observation, the nap mats throughout the facility were only one-inch thick.

<b>Transportation</b>	<b>Not Applicable</b>
<b>Food Service/Food Program</b>	<b>In Compliance</b>
<b>Food Service</b>	<b>Not In Compliance</b>

**1025 - 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 the Pre-K, 3-B classroom did not contain an indicating thermometer. The refrigerator is used to store food items for the children in care.

<b>Children's Records</b>	<b>Not In Compliance</b>
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**1140 - Enrollment Information** **Not In Compliance**

**922 KAR 2:090. Section 9. Records.**  
**(1) A child-care center shall maintain:**  
**(b) A written record for each child:**  
**1. Completed and signed by the child's parent;**  
**2. Retained on file on the first day the child attends the child-care center; and**  
**3. To contain:**  
**a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;**  
**b. Contact information to enable a person in charge to contact the child's:**  
**(i) Parent at the parent's home or place of employment;**  
**(ii) Family physician; and**  
**(iii) Preferred hospital;**  
**c. The name of each person who is designated in writing to pick-up the child;**  
**d. The child's general health status and medical history including, if applicable:**  
**(i) Allergies;**  
**(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**  
**(iii) Permission from the parent for third-party professional services in the child-care center;**  
**e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;**  
**f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;**

**Findings:**  
General: Based on review of documentation, three of the 10 children's files reviewed did not have emergency medical authorization signed by the parent on file in the facility.

<b>Written Documentation</b>	<b>Not In Compliance</b>
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**1160 - Daily Attendance Records** **Not In Compliance**

**922 KAR 2:090. Section 9. Records.**  
**(1) A child-care center shall maintain:**  
**(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;**

**Findings:**  
General: Based on review of documentation, there were no arrival and departure times being recorded for the children in the facility.

<b>Posted Documentation</b>	<b>In Compliance</b>
<b>Animals</b>	<b>In Compliance</b>

**Inspection Report**

**Emergency Regulation**

**Not In Compliance**

**1250 - Emergency Regulation**

**Not In Compliance**

**922 KAR 2:400E. Emergency Regulation.**

**Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:400E, to prevent the spread of COVID-19.**

**Findings:**

General: Based on observation and review of documentation, staff persons hired 6/1/2017, 9/18/2018 and 8/1/2020, did not have evidence of completing the mandatory re-opening training. A review of ECE-TRIS records supports the information found during the survey.

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Signature of Provider/Representative

Title

Date