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Inspection Report

Provider Name: Central Christian Child Care Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L353960
Provider Address: 105 Spruce Street, Suite 125, Lexington, KY, 40507		Capacity: 122
Owner(s): Central Christian Child Development Center		Director(s): Peake, Jacinta Ann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 306483
Date Initiated: 03/24/2021 9:32 AM	Date Concluded: 03/24/2021 12:58 PM	
	No. of Children Present: 82	

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
410 - 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 observation and review of documentation, this regulatory requirement was not met. A staff member hired on 10/14/2020, did not have written evidence of completing the six-hour cabinet-approved orientation training within the first three months of employment. The ECE-TRIS system was reviewed.

420 - 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 or 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 observation and review of documentation, this regulatory requirement was not met. The following was found:

- 1. The Crawlers Room did not have a dated lesson plan posted.
- 2. The Infant Room did not have a posted lesson plan.
- 3. The Tots Room did not have a posted lesson plan.

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, this regulatory requirement was not met. The following was found:

- 1. The women's hall bathroom that is used by the children, contained an insect glue trap on the floor behind the door. The trap was accessible to the children.
- 2. The Tots Room (one-year-olds) contained an unlocked cabinet under the diaper-changing table that contained numerous diaper ointments. This area was accessible to the children. The diaper ointments were labeled "keep out of reach of children".

540 - Premises Requirements

Not In Compliance

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

(1) The premises shall be:

- (a) Suitable for the purpose intended;**
- (b) Kept clean and in good repair;**

Findings:

General: Based on observation, this regulatory requirement was not met. The following was found:

- 1. The Crawlers Room contained a dusty vent on the wall.
- 2. The Infant Room contained dried, rusty, water stains on the wall behind one of the cribs.
- 3. The Pre-K 2 B Room contained a section of missing baseboard next to the home living area.
- 4. The Pre-K 2 B Room contained a stained ceiling tile above the home living area.
- 5. The bathroom in the Busy Bees Room contained a missing ceiling tile.
- 6. The bathroom in the Busy Bees Room contained a missing cover over the exhaust fan in the ceiling.
- 7. The Tots Room contained a dusty vent on the wall.

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, this regulatory requirement was not met. The Busy Bees Room contained chipped paint on the wall near the library area and the wall by the science area.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

820 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;**
- (b) Meet the physical, developmental needs, and interests of children of different age groups;**
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
- (d) Be designed to guard against entrapment or situations that may cause strangulation.**

Findings:

General: Based on observation, this regulatory requirement was not met. The following was found:

1. The Infant Room contained tape residue on several of the cribs. The residue was located on the Plexiglass area of the cribs.
2. The Pre-K 1 Room contained areas of trim that were coming off of the sides of the handwashing sink.
3. The Busy Bees Room contained a mirror in the library area that contained scuffs and smudges.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1030 - Frozen Food

Not In Compliance

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

(5) Frozen food shall be:

- (a) Kept at a temperature of zero degrees Fahrenheit or below; and**
- (b) Thawed:**
 - 1. At refrigerator temperatures;**
 - 2. Under cool, potable running water;**
 - 3. As part of the cooking process; or**
 - 4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217.**

Findings:

General: Based on observation, this regulatory requirement was not met. There was not a thermometer inside the freezer in the Crawlers Room; therefore, the temperature of the freezer could not be determined. The freezer was storing breastmilk and teethers for the children. A freezer shall be kept at zero degrees Fahrenheit or below.

Inspection Report

Children's Records

Not In Compliance

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 observation and review of documentation, this regulatory requirement was not met. The following was found:

- 1. A child's enrollment information did not include signed authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence.
- 2. A child's enrollment information did not include a preferred hospital. This area was left blank on the enrollment form.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not In Compliance

1225 - Animals in the Presence of Children

Not In Compliance

922 KAR 2:120. Section 13. 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, interview and review of documentation, this regulatory requirement was not met. The Preschool Room contained a fish. Eleven of the seventeen children enrolled in this classroom had written parental consent to be in the presence of the fish.

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date