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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Porter Memorial Baptist Preschool & Kindergarten	Provider Information Provider Type: LICENSED TYPE I	CLR No: L354055
Provider Address: 4300 Nicholasville Road, Lexington, KY, 40515		Capacity: 211
Owner(s): Board Of Trustees Of Porter Memorial Baptist Church		Director(s): Benton, Miranda Grace

Inspection Type: Renewal Application	Inspection Information	Inspection No: 220772
Date Initiated: 08/24/2017 9:35 AM	Date Concluded: 08/24/2017 11:30 AM	
	No. of Children Present: 42	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
265 - Health, Safety, Comfort	Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

- (1) Effective with the adoption of this administrative regulation, a director shall:**
(I) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on Observation, the gym contained several stacks of chairs around the edge of room. Some of the chairs were stacked approximately 3.5 feet tall. The children were observed using the gym for indoor gross motor play.

Employee Records	Not In Compliance
300 - Background checks/left alone	Not In Compliance

922 KAR 2:090. Section 6. License Issuance.

- (5) An individual described in subsection (4) of this section shall:**

- (a) Submit to background checks described in paragraph (b) of this subsection;**

- (b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:**

- 1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;**
- 2. Criminal records check required by KRS 199.896(19);**
- 3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and**
- 4. An address check of the Sex Offender Registry; and**

- (c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.**

Findings:

General: Based on Review of Documentation, a staff person hired on 8/17/17 only had a national background check on file that had been submitted through the Protect My Ministry organization. The staff person had a child abuse/ neglect check (CA/N) document on file that only had the staff person's signature and date which was 1/16/16. Also, there was no documentation on file to suggest that a criminal records check (CRC) had been requested. Based on interview, the director stated that she never submitted the CA/N check or a CRC because she thought that the national background check that the church requires would count for both the CA/N check and CRC. In short, the background checks (CA/N and CRC) had not been requested in accordance with KRS 17.165 and 922 KAR 1:470. It is important to note that this staff person was not observed working alone with children on the day of the inspection.

315 - Educational Requirements

Not In Compliance

922 KAR 2:110. Section 5. 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, a staff person hired on 8/17/17 did not have proof of education on file.

320 - TB Verification

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(1) Child-care center staff:

(b) Shall provide, prior to employment and every two (2) years thereafter:

- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
- 2. A copy of negative tuberculin results.**

Findings:

General: Based on Review of Documentation, a staff person hired on 9/21/05 had TB skin documentation on file that was no longer valid as of 8/12/15. This staff person was observed working with children in the facility's licensed classroom on the day of the inspection. The director stated that the staff person was a substitute.

325 - CPR/First Aid Coverage

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Infant and child cardiopulmonary resuscitation; and**
- (b) Infant and child first aid.**

(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Adult cardiopulmonary resuscitation; and**
- (b) First aid.**

Findings:

General: Based on Review of Documentation, a review of staff files found that most of the staff are certified in CPR and three (3) staff are certified in First Aid. However, the surveyor found that there is not a staff person present with the children who is certified in First Aid between the hours of 12:15 p.m. and 2:00 p.m. Monday through Friday.

340 - Training

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(14) 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 within the first three (3) months of employment;**
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and**
- (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on Review of Documentation and ECE-TRIS, staff with the following hire dates ((2) 8/23/02, 9/21/05, and 4/16/07) did not complete the required fifteen (15) hours of early care and education training. Additionally, three (3) of these staff (hire dates: (2) 8/23/02 and 9/21/05) have not completed the 1 1/2-hour abusive pediatric head trauma training.

Inspection Report	
Programming	Not In Compliance
350 - Program of Activities Followed	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services.</p> <p>(4) The child-care center shall provide a daily planned program:</p> <ul style="list-style-type: none"> (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) That offers a variety of creative activities including the following: <ul style="list-style-type: none"> 1. Art; 2. Music; 3. Dramatic play; 4. Stories and books; 5. Science; 6. Block building; 7. Tactile activity; 8. Culture; 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: <ul style="list-style-type: none"> a. Have some free choice of activities; b. If desired, play apart from the group at times; 	
<p>Findings:</p> <p>General: Based on Observation, Room #85 did not have a lesson plan posted.</p>	
Premises	Not In Compliance
460 - Inaccessible Items	Not In Compliance
<p>922 KAR 2:120. Section 3. General Requirements.</p> <p>(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:</p> <ul style="list-style-type: none"> (a) Toxic cleaning supplies, poisons, and insecticides; (b) Knives and sharp objects; (c) Matches, cigarettes, lighters, and flammable liquids; (d) Plastic bags; (e) Litter and rubbish; (f) Bar soap; and (g) Personal belongings and medications of staff. 	
<p>Findings:</p> <p>General: Based on Observation, Room #92 contained two (2) staff purses (both within reach of a child) in a closet that was open during the survey. Room #85 contained some type of cleaner in a spray bottle (unlabeled) and Expo board cleaner on a low shelf in a closet. The closet door was open during the relicensure survey. Room #147 contained a staff purse on the floor of an unlocked closet. Room # 147 contained some Clorox Disinfectant Wipes and Ajax Bleach Powder in the back closet, within reach of a child and unlocked.</p>	
480 - Premises Requirements	Not In Compliance
<p>922 KAR 2:120. Section 4. Premises Requirements.</p> <p>(1) The premises shall be:</p> <ul style="list-style-type: none"> (a) Suitable for the purpose intended; (b) Kept clean and in good repair; 	
<p>Findings:</p> <p>General: Based on Observation, Room #147 contained a vent cover in the bathroom ceiling that was not attached properly.</p>	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	Not In Compliance
760 - Indoor/Outdoor Equipment	Not In Compliance
<p>922 KAR 2:120. Section 11. Toys and Furnishings.</p> <p>(2) Indoor and outdoor equipment shall:</p> <ul style="list-style-type: none"> (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. 	
<p>Findings:</p> <p>General: Based on Observation, in the outdoor play area, the stairs that lead up to the top of the slide contained a mat type coating that was peeling off. Some rust was exposed on the metal stairs that were exposed.</p>	
Transportation	Not Applicable

Inspection Report		
	Food Service	In Compliance
	Children's Records	Not In Compliance
1075 - Enrollment Information		Not In Compliance
<p>922 KAR 2:110. Section 3. Records.</p> <p>(1) A child-care center shall maintain:</p> <p>(b) A written record for each child:</p> <ol style="list-style-type: none"> 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: <ol style="list-style-type: none"> a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth; b. Contact information to enable a person in charge to contact the child's: <ol style="list-style-type: none"> (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: <ol style="list-style-type: none"> (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 situation 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; 		
<p>Findings:</p> <p>General: Based on Review of Documentation, two (2) children's files (enrollment date: 2/8/17) did not contain contact information regarding a designated pick-up person.</p>		
	Written Documentation	In Compliance
	Posted Documentation	Not In Compliance
1155 - Posting Requirements		Not In Compliance
<p>922 KAR 2:110. Section 2. General.</p> <p>(7) 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:</p> <ol style="list-style-type: none"> (a) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year; (b) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year; (c) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897; (d) A description of services provided by the child-care center, including: <ol style="list-style-type: none"> 1. Current rates for child care; and 2. Each service charged separately and in addition to the basic rate for child care; (e) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and (f) Daily schedule. 		
<p>Findings:</p> <p>General: Based on Observation, two (2) of the classrooms contained a written statement at the bottom of the daily schedules, indicating: Ratio 13:2 (Room # 147) and Ratio 15-2 (Room #85). The ages of the children were not listed. In addition, the ratios were not posted in each classroom or in a central location for all age groups.</p>		
	Animals	In Compliance

Signature of Provider/Representative

Title

Date