



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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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: 245701
Date Initiated: 10/23/2018 9:30 AM	Date Concluded: 10/23/2018 10:50 AM	
	No. of Children Present: 42	

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

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

(I) Assure the health, safety, and comfort of each child;

Findings:

General: Based on observation, the following was found:

- 1) The gross motor space contained chairs stacked with multiple chairs creating a climbing/fall danger.
- 2) The gross motor space contained a large plastic bag on the basketball goal accessible to children.
- 3) Room 147 had an unlocked closet that contained cleaner on the floor accessible to children.
- 4) Room 147 had a heater on the floor accessible to children.

Inspection Report

Employee Records

Not In Compliance

405 - Adequate Substitute(s)

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(6) Child-care centers shall have available in case of need:

- (a) One (1) qualified substitute staff person for a Type II child-care center; or
- (b) Two (2) qualified substitute staff persons for a Type I child-care center.

(7) Each qualified substitute staff person shall:

- (a) Meet the staff requirements of this administrative regulation; and
- (b) Provide the required documentation to verify compliance with this administrative regulation.

Findings:

General: Based on review of documentation presented for review, the surveyor found one (1) staff person hired 8/1/16 did not have a copy of a high school diploma, GED or other qualifying documentation on file at the facility. During an interview with the staff person in charge, it was found that this staff person is a substitute.

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 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 cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on review of documentation presented for review at the time of the survey and a review of ECE-Tris records, a staff person hired 10/21/02 completed pediatric abusive head trauma training on 4/20/13. This staff person took this required training again on 9/14/18. This exceeds the five (5) year time frame for renewal of pediatric abusive head trauma training.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

1220 - Diapering/Handwashing

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.

Findings:

General: Based on review of documentation, the bathrooms in room 147, 148, and the hallway by the custodian's office did not contain handwashing signs.

Animals

In Compliance

Signature of Provider/Representative

Title

Date