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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 Address: 4300 Nicholasville Road, Lexington, KY, 40515 Owner(s): Board Of Trustees Of Porter Memorial Baptist Church	Provider Information Provider Type: LICENSED TYPE I	CLR No: L354055 Capacity: 211 Director(s): Benton, Miranda Grace
Inspection Information Inspection Type: Investigation Date Initiated: 04/12/2019 11:55 AM Date Concluded: 04/12/2019 12:45 PM No. of Children Present: 42		
Inspection No: 289444		

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
295 - Construction/Renovation Notification	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (19) The Department of Housing, Buildings and Construction, State Fire Marshal's Office, and cabinet shall be contacted concerning a planned new building, addition, or major renovation prior to construction.	
Findings: General: Based on observation, and interview, this regulatory requirement was not met. On 4/9/19 it was reported that the facility is currently under construction/being renovated. The surveyor toured the facility on 4/12/19 and conducted an interview with the staff person in charge. The staff person in charge acknowledged that the facility is currently under construction and indicated that they are in phase #1 of a three (3) step project. The staff person in charge stated that new classrooms are being built along with a new indoor gross motor room. The the facility failed to contact/notify the cabinet prior to this construction project.	

Inspection Report**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:****(l) Assure the health, safety, and comfort of each child;****Findings:**

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

1. The staff person in charge stated during interview that on 4/9/19 or 4/10/19 a group of children went outside to play on the playground. A staff person expressed a concern to her about the children being on the playground while construction workers were in the surrounding area; therefore, she went outside and instructed the group to come back inside. This HSS toured the area during the visit and observed that one side of the playground fence (approximately twenty (20) - thirty (30) feet) had been removed and orange, plastic temporary fencing had been installed in its place. No construction materials were observed directly inside the playground space; however, materials were observed in the area that the children and staff have to walk through to get to the playground. The surveyor observed a large ladder leaning up against the building, scaffolding in the corner of the building where bricks were being removed, numerous bricks and concrete blocks observed lying on the ground, a backhoe parked in the parking lot beside the playground, orange cones and yellow caution tape used to block the area on the opposite side of the orange temporary fencing and large pieces of wood in the area.
2. The staff person in charge stated during interview that on 4/9/19 or 4/10/19 a group of children walked through a hallway that leads to the gym and had to step over an electrical cord that was lying across the hallway. Construction workers were working in the ceiling area of the hallway at the time as the children walked through. The staff person in charge that she was not aware of construction going on in the hallway until a staff person brought it to her attention. She stated that she immediately notified staff not to use the area and created a new path for groups to use to access the gym.
3. A tour of the gym during the visit found that one (1) corner had plastic mounted from the ceiling to the floor to create a barrier from the area currently under construction and the opposite corner of the gym had exposed concrete bricks due to drywall that had been removed. These two (2) areas are accessible to the children while they are playing in the gym. There was no barrier to prevent them from having access.

Signature of Provider/Representative

Title

Date