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Inspection Report

Provider Name: Evergreen Christian Pre-School	Provider Information	License No: L358137
Provider Address: 311 1/2 N. Evergreen Road, Louisville, KY, 40243	Provider Type: LICENSED TYPE I	Capacity: 120
Owner(s): EVERGREEN CHRISTIAN PRE-SCHOOL, LLC		Director(s): Thomas, Lisa

Inspection Type: Investigation	Inspection Information	Inspection No: 106992
Visit Start Date: 08/14/2014 11:00 AM	Visit End Date: 08/14/2014 3:05 PM	
	No. of Children Present: 43	

Inspection Report

Supervision

5 - Children Supervised **Not In Compliance**

922 KAR 2:120. Section 2. Child Care Services.
(3)(a) Each center shall maintain a child-care program that assures each child will be:
1. Provided with adequate supervision at all times by a qualified staff person who:
a. Ensures the child is within scope of vision and range of voice; or
b. For a school-age child, within scope of vision or range of voice;

Findings:

General: Based on Observation, the child care center failed to maintain adequate supervision in accordance with regulatory requirements. Based on observation, a one-year-old, female child was discovered by the surveyor, in the lobby, unsupervised. The child was outside of the classroom door and was as far as approximately six (6) to eight (8) yards away from her classroom. The child roamed in the lobby and into an unattended classroom (Leapers), and adjoining bathroom. Based on observation, the child continued to roam for approximately five (5) to seven (7) minutes before the surveyor escorted her back to the appropriate classroom. Neither of the staff members in the Butterflies room was aware she was no longer in the room.

Employee Records

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 a review of documentation, the child care center failed to maintain employee records in accordance with regulatory requirements. Based on a review of documentation, a staff member with an unknown hire date failed to have a CAN result in the personnel file. Based on observation, the said staff member was working alone with eleven (11), napping, preschool children. Based on an interview with staff in charge, she stated she had the results but had not put them in the staff member's folder. Staff in charge was unable to look for the results due to staffing issues.



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, the child care center failed to maintain employee records in accordance with regulatory requirements. A staff member with an unknown hire date did not have a statement from a health professional that the individual is free of active tuberculosis or a copy of a negative tuberculin results. Another staff member with an unknown start date had tuberculin test results which were over two(2) years old.

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, the child care center failed to maintain employee records in accordance with regulatory requirements. Based on a review of staff files, the child care center failed to have a staff member on duty and present with the children who was certified by a cabinet-approved training agency in infant and child cardiopulmonary resuscitation and infant and child first aid.

Programming

350 - 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) That offers a variety of creative activities including the following:
 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:
 a. Have some free choice of activities;
 b. If desired, play apart from the group at times;

Findings:

General: Based on Review of Documentation, the child care center failed to comply with regulatory programming requirements. Based on a review of documentation in the Butterflies, Monkeys and Busy Bees rooms, there was not a current daily planned program posted in a conspicuous place, of activities that are individualized and developmentally appropriate for each child served that includes: art,music, dramatic play, stories and book, science, block building, tactile activity and culture.

435 - Bedding/Toys in Crib

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:**
(a) For an infant:
 3. No loose bedding; and
 4. No toys or other items except the infant's pacifier;

Findings:

General: Based on Observation, the child care center failed to comply with regulatory programming requirements. Based on observation, an infant was asleep in a crib, with a pacifier clip attached to a bib. In another crib, an infant was observed to have a cuddle blanket.



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Premises

460 - Inaccessible Items

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:

- (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.

Findings:

General: Based on Observation, the child care center failed to maintain the premises in accordance with regulatory requirements. Based on observation in the Monkeys classroom, a staff member's purse was on the floor and accessible to the children.

Hygienic Practices

600 - Staff Hygiene/Handwashing

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(5) Staff shall:

- (a) Maintain personal cleanliness;
- (b) Conform to hygienic practices while on duty; and
- (c) Wash their hands with liquid soap and running water:
 1. Upon arrival at the center;
 2. After toileting or assisting a child in toileting;
 3. Before and after diapering each child;
 4. After wiping or blowing a child's or own nose;
 5. After handling animals;
 6. After caring for a sick child;
 7. Before and after feeding a child or eating;
 8. Before dispensing medication; and
 9. If possible, before administering first aid.

Findings:

General: Based on Observation, the child care center failed to comply with hygienic practices in accordance with regulatory requirements. Based on observation, a staff member in the Butterflies room failed to wash her hands after helping a child with his eating utensils and before helping another child with eating/feeding.

625 - Diaper Changing Area/Surface

Not In Compliance

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

(10) When a child is diapered, the child shall:

- (b) Be placed on a surface that is:
 1. Clean;
 2. Padded;
 3. Free of holes, rips, tears, or other damage;
 4. Nonabsorbent;
 5. Easily cleaned; and
 6. Free of any items not used for diaper changing.

Findings:

General: Based on Observation, the child care center failed to comply with hygienic practices in accordance with regulatory requirements. Based on observation in the Monkey room, the changing table had a stuffed toy frog and a plastic train on the area used for diapering.

Food Service

1065 - Lunch/Dinner Requirements

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(19) Lunch and dinner shall include:

- (a) Milk;
- (b) Protein;
- (c) Bread; and
- (d) 1. Two (2) vegetables;
2. Two (2) fruits; or
3. One (1) fruit and one (1) vegetable.

Findings:

General: Based on Observation, the child care center failed to maintain food service in accordance with regulatory requirements. Based on observation, a child in the Butterflies room, eating in a high chair, was given water with his lunch meal. Staff member commented he would receive his milk at a later time.

Inspection Report

Written Documentation

1100 - Staff Schedule

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(d) A written schedule of staff working hours;

Findings:

General: Based on Review of Documentation, the child care center failed to maintain written documentation in accordance with regulatory requirements. Based on a review of documentation, the child care center failed to have a written schedule of staff working hours.

Signature of
Provider/Representative

Title

Date