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**Inspection Report**

<b>Provider Name:</b> Lexington Avenue Baptist Church Preschool	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L354114
<b>Provider Address:</b> 339 West Lexington Avenue, Danville, KY, 40422		<b>Capacity:</b> 60
<b>Owner(s):</b> The Lexington Avenue Baptist Church, Inc.		<b>Director(s):</b> Stewart, Patricia Ann

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 216814
<b>Date Initiated:</b> 10/05/2016 9:12 AM	<b>Date Concluded:</b> 10/05/2016 11:08 AM	
	<b>No. of Children Present:</b> 41	

Inspection Report	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>Not In Compliance</b>

**275 - Caregiver Alone** **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:**  
**(n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in Section 3(1)(e)6 of this administrative regulation;**

**Findings:**

Based on review of documentation, one (1) staff (DOH: 9-1-16) indicated on their child abuse and neglect (CA/N) background check that they have resided outside of the state of Kentucky within the last five (5) years; however, the staff's file did not contain an out-of-state background check. Based on interview, the director stated that an out-of-state background check was never submitted or completed on this staff member. During the surveyor's visit on 10-5-16, the staff member was observed to be the only staff assigned and responsible for a group of seven (7) children in the Red Room.

<b>Employee Records</b>	<b>Not In Compliance</b>
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**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, one (1) staff (DOH: 9-1-16) indicated on their child abuse and neglect (CA/N) background check that they have resided outside of the state of Kentucky within the last five (5) years; however, the staff's file did not contain an out-of-state background check. Based on interview, the director stated that an out-of-state background check was never submitted or completed on this staff member. During the surveyor's visit on 10-5-16, the staff member was observed to be the only staff assigned and responsible for a group of seven (7) children in the Red Room.

**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 of staff files, two (2) (DOH: 9-1-16 & 8-1-16) files did not contain proof of a high school diploma, GED or qualifying documentation from a comparable educational entity, or Commonwealth Child Care Credential as described in 922 KAR 2:250.

**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, it was found that a staff's (DOH: 8-8-14) file contained a copy of negative tuberculin results dated 9-15-14 which is no longer compliant with regulatory requirements.

<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>In Compliance</b>
<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>Not In Compliance</b>

**760 - 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 of the playground, the swing set had one (1) black swing that was broken in half. Both pieces of the swing were dangling from the overhead bar; therefore, the swing set was not in good repair. Based on interview, the director stated that a new swing has been ordered and they plan on replacing the broken swing during fall break when the children are not present.

<b>Transportation</b>	<b>Not Applicable</b>
<b>Food Service</b>	<b>In Compliance</b>
<b>Children's Records</b>	<b>In Compliance</b>
<b>Written Documentation</b>	<b>In Compliance</b>
<b>Posted Documentation</b>	<b>In Compliance</b>
<b>Animals</b>	<b>In Compliance</b>

Signature of Provider/Representative \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_