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Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 231605
Date Initiated: 11/28/2017 10:05 AM	Date Concluded: 11/28/2017 12:45 PM	
	No. of Children Present: 48	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance

125 - Confidential Information **Not In Compliance**

922 KAR 2:110. Section 2. General.
(3) Information concerning a child or the child's parent shall be kept in strict confidence by child-care center staff, except as otherwise required by law.

Findings:
General: Based on observation, the surveyor found that the children's full names and pictures were posted on the wall of the childcare center. The children's confidentiality was not maintained.

170 - Notification of Changes **Not In Compliance**

922 KAR 2:110. Section 6. Reports.
(4) Written notification of the following shall be made to the cabinet to allow for approval before implementation:
(a) Change of ownership;
(b) Change of location;
(c) Increase in capacity;
(d) Change in hours of operation;
(e) Change of services in the following categories:
1. Infant;
2. Toddler;
3. Preschool-age;
4. School-age;
5. Nontraditional hours; or
6. Transportation; or
(f) Addition to the square footage a child-care center's premises.

Findings:
General: Based on review of documentation, the surveyor found that the childcare center provides before school care services from 7:30 a.m. until 9:00 a.m. Additionally, they provide after school care services from 12:00 p.m. until 2:30 p.m. The childcare center did not notify the cabinet prior to implementing the changes in the hours of operation.

Inspection Report

Director Requirements

Not In Compliance

260 - Staff Evaluation

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:

(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;

Findings:

General: Based on review of documentation, the surveyor found that a staff's (DOH: 08/01/09) file did not contain a written annual performance evaluation.

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:

(l) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on observation, the surveyor found the following:

1. An approximate eighteen by twenty-four (18 x 24) inch green wood panel was propped against an opening leading under the floor in the Art Room. The opening was accessible to the children.
2. A pedestal fan was in use during the renewal survey. The fan was within reach and accessible to the children.

Employee Records

Not In Compliance

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 surveyor found that a staff's (DOH: 07/01/07) contained a copy of a negative tuberculin result that was no longer current as of 10/29/17.

Programming

In Compliance

Premises

Not In Compliance

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 surveyor found the following:

1. A container of Gold Bond Moisturizer was on a desk located near the rear of the childcare center. The label on the container of moisturizer indicated that it should be kept out of the reach of children.
2. Germ-X, Goo Gone, Lysol Spray, Febreze, Odor Ban, Banner, hair spray and empty plastic bags were observed in an unlocked white cabinet located near the rear of the childcare center. The items were accessible to the children.
3. Germ-X and Antibacterial Wipes were observed in an unlocked brown metal filing cabinet. The items were within reach and accessible to the children.
4. A sharp-pointed tool, sharp scissors, two (2) containers of Wite-Out, sharp-pointed drapery hooks and thumb tacks were stored in the unlocked drawer of a yellow cabinet. The items were within reach and accessible to the children.
5. An empty plastic bag was on the floor beside steps leading from the classroom to the hallway. The empty plastic bag was accessible to the children.
6. Two (2) tubes of Gold Bond Healing Lotion was on a shelf located near the entry door. The label on the lotion indicated that it should be kept out of the reach of children. The lotion was within reach and accessible to the children.
7. A bottle of Germ-X was on top of an approximate thirty (30) inch high cubby located near the entry door. The Germ-X was within reach and accessible to the children.
8. A staff's purse was observed on the floor beside a shelf in the Yellow Room. The purse was within reach of the children

Inspection Report

520 - Floors, Walls, Ceilings

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Based on observation, the surveyor found that paint was flaking from the ceiling located in the Kinder Mart area of the classroom. The ceiling was not in good repair.

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

670 - Medication

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(6) Medication, including refrigerated medication, shall be:

- (a) Stored in a separate and locked place, out of the reach of a child;**
- (b) Kept in the original bottle; and**
- (c) Properly labeled.**

(7) Medication shall not be given to a child if the expiration date on the bottle has passed.

Findings:

General: Based on observation, the surveyor found that a bottle of Acetaminophen, an Epi-Pen and a bottle of rubbing alcohol were stored in an unlocked white cabinet located near the rear of the childcare center. The medications were not stored in a separate and locked place.

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1095 - Daily Attendance Records

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

- (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;**

Findings:

General: Based on review of documentation, the surveyor found that staff document the children's daily attendance. However, the children's arrival and departure times are not recorded.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date