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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: 246524
Date Initiated: 10/23/2018 8:30 AM	Date Concluded: 10/23/2018 11:00 AM	
	No. of Children Present: 47	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

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, review of ECE-TRIS, and interview, the following were found:

1. A staff file (DOH: 8/15/08) contained documentation that Pediatric Abusive Head Trauma (PAHT) training had been completed last on 3/4/13; therefore, it had not been renewed within five (5) years as required.
2. A staff file (DOH: 8/1/07) contained documentation that Pediatric Abusive Head Trauma (PAHT) training had been completed last on 3/4/13; therefore, it had not been renewed within five (5) years as required.
3. A staff file (DOH: 8/1/99) contained documentation that Pediatric Abusive Head Trauma (PAHT) training had been completed last on 5/21/13; therefore, it had not been renewed within five (5) years as required.
4. A staff file (DOH: 7/1/07) contained documentation that Pediatric Abusive Head Trauma (PAHT) training had been completed last on 5/21/13; therefore, it had not been renewed within five (5) years as required.

Review of ECE-TRIS, revealed that the staff had not renewed PAHT training within five (5) years. The Director stated she was not aware that it needed to be renewed every five (5) years.

Programming	In Compliance
Premises	In Compliance

Inspection Report

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	Not In Compliance

1025 - Refrigerator **Not In Compliance**

922 KAR 2:120. Section 8. Kitchen Requirements.
(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:
(a) Have an indicating thermometer or other appropriate temperature measuring device;
(b) Be in a safe environment for preservation; and
(c) Be forty (40) degrees Fahrenheit or below.

Findings:

General: Based on observation and interview, the thermometer located in the refrigerator where the children's snacks are stored was reading at forty-three (43) degrees Fahrenheit rather than at forty (40) degrees Fahrenheit or less as required. Staff was not aware that the refrigerator was not maintained at the required temperature.

Children's Records **Not In Compliance**

1140 - Enrollment Information **Not In Compliance**

922 KAR 2:090. Section 9. Records.
(1) A child-care center shall maintain:
(b) A written record for each child:
1. Completed and signed by the child's parent;
2. Retained on file on the first day the child attends the child-care center; and
3. To contain:
a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;
b. Contact information to enable a person in charge to contact the child's:
(i) Parent at the parent's home or place of employment;
(ii) Family physician; and
(iii) Preferred hospital;
c. The name of each person who is designated in writing to pick-up the child;
d. The child's general health status and medical history including, if applicable:
(i) Allergies;
(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and
(iii) Permission from the parent for third-party professional services in the child-care center;
e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;
f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on review of documentation and interview, the surveyor found that a child's file (DOE: 8/28/18) did not contain the name or contact information for the preferred hospital. The Director stated that she was not aware that the information was missing from the file.

Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date