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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Ecumenical Preschool	Provider Information	CLR No: L354232
Provider Address: 460 East Main Street, Lexington, KY, 40507	Provider Type: LICENSED TYPE I	Capacity: 72
Owner(s): Ecumenical Preschool, Inc.		Director(s): Owings, Kate

Inspection Type: Renewal Application	Inspection Information	Inspection No: 304918
Date Initiated: 10/15/2020 9:45 AM	Date Concluded: 10/15/2020 11:30 AM	
	No. of Children Present: 15	

Inspection Report	
Background Checks	Not In Compliance
15 - Submit fingerprints	Not In Compliance
<p>922 KAR 2:280. Section 4. Procedures and Payments.</p> <p>(4)(a) Upon submission of payment in accordance with subsections (2) and (3) of this section, the child care provider shall print a copy of the DCC-504, Applicant Child Care Staff Member Live Scan Fingerprinting Form, from the NBCP portal and provide the form to the child care staff member.</p> <p>(b) The child care staff member shall:</p> <ol style="list-style-type: none"> 1. Have no more than ninety (90) calendar days from the date of payment pursuant to subsections (2) and (3) of this section to submit the child care staff member's fingerprints at an authorized collection site for NBCP; and 2. Present the DCC-504 and driver's license or other government-issued photo identification to the designated agent at an authorized collection site prior to fingerprint submission. 	
<p>Findings:</p> <p>General: Based on review of documentation, staff person hired 10/1/19, did not have the results of the application for a criminal background check through the NBCP on file in the facility. A review of KARES records supports the information found during the survey. The KARES cite indicated that the application was closed out 5/29/19, because fingerprints were never taken. The staff person was not observed alone with children.</p>	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
320 - Operation instruction/Regulation copy	Not In Compliance
<p>922 KAR 2:090. Section 8. General.</p> <p>(2) Child-care center staff shall be:</p> <ol style="list-style-type: none"> (a) Instructed by the child-care center's director regarding requirements for operation; and (b) Provided with a copy of this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280. 	
<p>Findings:</p> <p>General: Based on review of documentation, there was not a copy of the current regulations on file in the facility at the time of the survey. The copy on file was from 2017.</p>	

Inspection Report	
Employee Records	Not In Compliance
390 - Educational Requirements	Not In Compliance
922 KAR 2:090. Section 11. 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, staff person hired 9/8/2020, did not have evidence of a high school diploma, GED or Commonwealth Child Care Credential on file in the facility.	
Programming	In Compliance
Premises	Not In Compliance
520 - Inaccessible Items	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (7) The following shall be inaccessible to a child in care: (a) Toxic cleaning supplies, poisons, and insecticides; (b) Matches, cigarettes, lighters, and flammable liquids; and (c) Personal belongings and medications of staff.	
Findings: General: Based on observation, the following was found: 1. There was a staff person's purse sitting on a lower shelf in Room 100. 2. There were three staff persons' purses being stored in cubbies in the office area. The children from Room 101 walk through this area to enter the restroom. The purses were accessible to the children in care.	
525 - Items Accessible Only During Activity	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (8) The following shall be inaccessible to a child in care unless under direct supervision and part of planned program of instruction: (a) Knives and sharp objects; (b) Litter and rubbish; (c) Bar soap; and (d) Plastic bags not used for personal belongings.	
Findings: General: Based on observation, there were two pairs of adult scissors being stored on the teacher's desk in Room 101. The scissors were accessible to the children in care.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	Not In Compliance
990 - Snack Requirements	Not In Compliance
922 KAR 2:120. Section 9. Food and Meal Requirements. (18) A snack shall include two (2) of the following: (a) Milk; (b) Protein; (c) Bread; or (d) 1. Fruit; 2. Vegetable; or 3. 100 percent juice.	
Findings: General: Based on observation, some of the children in Room 101 were not served the required two components in their snack. Two of the snacks observed consisted of Goldfish crackers and water.	
Food Service	In Compliance
Children's Records	In Compliance

Inspection Report		
Written Documentation		Not In Compliance
1150 - Evacuation Plan		Not In Compliance
<div>922 KAR 2:090. Section 5. Evacuation Plan. (1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).</div>		
Findings: General: Based on review of documentation, there was no disaster plan presented at the time of the survey that included the requirements listed in KRS 199.895.		
Posted Documentation		Not In Compliance
1215 - Daily Activities		Not In Compliance
<div>922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;</div>		
Findings: General: Based on observation, a schedule of daily activities including lists and dates of activities to be conducted with the children, was not posted in the classroom. The schedule of activities posted in Room 100 listed a monthly schedule that included a color, a shape, and letters to be presented during that month.		
Animals		Not Applicable
Emergency Regulation		Not In Compliance
1255 - Emergency Regulation		Not In Compliance
<div>922 KAR 2:405E. Emergency Regulation. Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:405E, to prevent the spread of COVID-19.</div>		
Findings: General: Based on review of documentation, staff person hired 9/8/2020, did not have the results of or evidence of the application for a criminal background check or a CAN check on file in the facility. The staff person was not observed alone with children.		