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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: 318764
Date Initiated: 10/14/2021 9:31 AM	Date Concluded: 10/14/2021 11:10 AM	
	No. of Children Present: 17	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
360 - Staff Evaluation	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) 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 observation and review of documentation, this regulatory requirement was not met. Three staff members did not have current evaluations on file. Two of the staff were substitutes.	
Employee Records	Not In Compliance
405 - TB Verification	Not In Compliance
922 KAR 2:090. Section 11. 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 observation and review of documentation, this regulatory requirement was not met. The following was found: 1. A substitute staff hired on 10/01/2019, had a TB skin test on file that was no longer current. The TB skin test was dated 2/28/2019. TB skin tests are valid for two years. 2. A staff hired on 8/18/2021, did not have a current TB skin test or a TB screening on file. The staff member's file contained an employee health form, but it did not indicate the staff member was free of active TB. TB skin tests and/or TB screenings shall be conducted prior to employment and every two years thereafter.	

435 - 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 completed within the first three (3) months of employment in a child-care program;
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. The following was found:

1. A substitute staff member hired on 10/01/2019, completed PAHT training by 11/16/2015; however, did not renew the training due by 11/16/2020.
2. A staff member hired on 7/01/2019, completed PAHT training on 9/28/2014; however, did not renew the training due by 9/28/2019.
3. A staff member hired on 8/01/2016, completed PAHT training on 9/29/2016; however, did not renew the training due by 9/29/2021.
4. A staff member hired on 9/01/2014, completed PAHT training on 9/24/2015; however, did not renew the training due by 9/24/2020.
5. A substitute staff member hired on 7/01/2017, completed PAHT training on 9/24/2015; however, did not renew the training due by 9/24/2020.

A review of ECE-TRIS confirmed these findings.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

860 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 13. Toys and Furnishings.

(1) All toys and furniture contacted by a child shall be:

- (a) Kept clean and in good repair; and
- (b) Free of peeling, flaking, or chalking paint.

Findings:

General: Based on observation, this regulatory requirement was not met. Room 100 contained a red child-sized sofa with a torn cushion. The sofa was located in the book area.

865 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 13. 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, this regulatory requirement was not met. Room 100 contained two cabinet doors with chipped paint on the surface. The cabinets were located near the art area.

Transportation

Not Applicable

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

In Compliance

Inspection Report		
Written Documentation		Not In Compliance
1260 - Evacuation Plan		Not In Compliance
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).		
Findings: General: Based on observation and review of documentation, this regulatory requirement was not met. The facility did not have written evidence of the submission of the emergency preparedness plan to the local emergency management officials in accordance with KRS 199.895.		
Posted Documentation		Not In Compliance
1310 - Posting Requirements		Not In Compliance
922 KAR 2:090. Section 8. General. (6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection: (a) The provider's preliminary or regular license; (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year; (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year; (d) Information on the Kentucky Consumer Product Safety Program and the program's Web site as specified in KRS 199.897; (e) A description of services provided by the child-care center, including: 1. Current rates for child care; and 2. Each service charged separately and in addition to the basic rate for child care; (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and (g) Daily planned program.		
Findings: General: Based on observation, this regulatory requirement was not met. The statement of deficiency and plan of correction from the renewal survey conducted on 10/15/2020, was not posted in a conspicuous place for review.		
Animals		In Compliance

Signature of Provider/Representative

Title

Date