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GOVERNOR

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Inspection Report

Provider Name: Sonlight Christian Preschool	Provider Information	CLR No: L358493
Provider Address: 919 Tlc Lane, London, KY, 40741	Provider Type: LICENSED TYPE I	Capacity: 123
Owner(s): Sonlight Preschool/daycare, Inc.		Director(s): Lawther, Tammy L

Inspection Type: Renewal Application	Inspection Information	Inspection No: 306693
Date Initiated: 07/12/2021 8:36 AM	Date Concluded: 07/12/2021 11:30 AM	
	No. of Children Present: 76	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance

Inspection Report

Written Documentation

Not In Compliance

1170 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on review of documentation presented, the surveyor found the following issues:

1. An employee (DOH: 08/01/2001) record contained a professional development plan dated 09/18/2019, which had not been updated annually as required.
2. An employee (DOH: 05/14/2018) record contained a professional development plan dated 09/17/2019, which had not been updated annually as required.
3. An employee (DOH: 05/18/2016) record contained a professional development plan dated 09/17/2019, which had not been updated annually as required.
4. An employee (DOH: 03/30/2017) record contained a professional development plan dated 09/17/2019, which had not been updated annually as required.
5. An employee (DOH: 08/10/2002) record contained a professional development plan dated 09/17/2019, which had not been updated annually as required.
6. An employee (DOH: 09/20/2019) record contained a professional development plan dated 09/20/2019, which had not been updated annually as required.
7. An employee (DOH: 09/05/2018) record contained a professional development plan dated 10/01/2019, which had not been updated annually as required.
8. An employee (DOH: 08/28/2019) record contained a professional development plan dated 08/28/2019, which had not been updated annually as required.
9. An employee (DOH: 01/21/2019) record contained a professional development plan dated 09/17/2019, which had not been updated annually as required.
10. An employee (DOH: 04/06/2016) record contained a professional development plan dated 09/25/2019, which had not been updated annually as required.
11. An employee (DOH: 03/18/2015) record contained a professional development plan dated 09/17/2019, which had not been updated annually as required.
12. An employee (DOH: 12/07/2018) record contained a professional development plan dated 09/17/2019, which had not been updated annually as required.
13. An employee (DOH: 08/15/2019) record contained a professional development plan dated 09/17/2019, which had not been updated annually as required.

Through interview, staff confirmed that the professional development plans were not completed.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date