



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511
Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Kid's Academy Christian Preschool	Provider Information	CLR No: L354272
Provider Address: 6080 Camp Ernst Road, Burlington, KY, 41005	Provider Type: LICENSED TYPE I	Capacity: 226
Owner(s): First Church Of Christ (christian), Inc.		Director(s): Gambrel, Michelle Anne

Inspection Type: Renewal Application	Inspection Information	Inspection No: 241846
Date Initiated: 10/18/2017 10:35 AM	Date Concluded: 10/18/2017 11:35 AM	
	No. of Children Present: 76	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
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, this regulatory requirement was not met. During a tour of Room #17 (STEM Room) the surveyor observed a container of Clorox Disinfecting Wipes labeled "Hazards to Humans and Domestic Animals" sitting on the hand washing sink counter and observed a pair of adult scissor sitting on a shelf beside the hand washing sink.

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service	In Compliance
Children's Records	In Compliance

Inspection Report

Written Documentation

Not In Compliance

1115 - Earthquake/Tornado Drills

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on Review of Documentation, this regulatory requirement was not met. A review of the 2016 - 2017 school year emergency drill log found that there was no record of quarterly earthquake drills conducted by the facility.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date