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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Weekday Community Preschool	Provider Information	CLR No: L358746
Provider Address: 416 West Main St, Frankfort, KY, 40601	Provider Type: LICENSED TYPE I	Capacity: 49
Owner(s): Board Of Trustees Of First Presbyterian Church Of Frankfort, Kentucky		Director(s): Connor, Loretta Jill

Inspection Type: Renewal Application	Inspection Information	Inspection No: 307050
Date Initiated: 04/22/2021 9:10 AM	Date Concluded: 04/22/2021 11:10 AM	
	No. of Children Present: 32	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
210 - Licensee Responsibility	Not In Compliance
922 KAR 2:090. Section 8. General. (1) A licensee shall: (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and (b) Protect and assure the health, safety, and comfort of each child.	
Findings: General: Based on observation, the surveyor found the following: 1.) A dust pan and broom in the Two-year-old Classroom's bathroom that was accessible to the children. 2.) Several coats were protruding from children's individual cubbies and touching one another in the 4-5 year-old classroom A. This methods of storing promotes the spread of germs and bacteria.	
275 - Abuse/Neglect Report Procedure	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (3)(b) The program shall include: 1. A procedure to ensure compliance with and inform child care staff of the laws of the Commonwealth pertaining to child abuse or neglect set forth in KRS 620.030;	
Findings: General: Based on review of documentation, this regulatory requirement was not met. The surveyor's review of the Employee Handbook found that Abuse/Neglect Reporting Procedure states: "...shall make a report to the Director and to appropriate authorities...". KRS 620.030 requires anyone who suspects child abuse or neglect to report these allegations to the cabinet or law enforcement.	
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance

Inspection Report	
Premises	Not In Compliance
540 - Premises Requirements	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (1) The premises shall be: (a) Suitable for the purpose intended; (b) Kept clean and in good repair;	
Findings: General: Based on observation, this regulatory requirement was not met. The surveyor found the following: 1.) Clutter in the corner of the 4-5 year-old Classroom B. 2.) Dirty bathroom door across from the 4-5 year-old Classroom B. 3.) Dirty step stool in the upstairs bathroom. 4.) Tape residue on the countertop that is accumulating dirt, clutter in the corner of the classroom, and a dirty trash can in the Three-year-old Classroom A. 5.) Dirty step stool in the bathroom across from Three-year-old Classroom A. 6.) Rusty paper towel dispenser in the Three-year-old Classroom B. 7.) Dirty sink in the 4-5 year-old Classroom A.	
580 - Floors, Walls, Ceilings	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.	
Findings: General: Based on observation, the surveyor found the following: 1.) Sticky Velcro residue and a vertical crack on the wall in the 4-5 year-old Classroom B. 2.) Chipped paint on the baseboards in the Three-year-old Classroom B.	
645 - Sink	Not In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (3) A sink shall be: (a) Located in or immediately adjacent to toilet rooms; (b) Equipped with hot and cold running water that allows for hand washing; (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit; (d) Equipped with liquid soap; (e) Equipped with hand-drying blower or single use disposable hand drying material; (f) Equipped with an easily cleanable waste receptacle; and (g) Immediately adjacent to a changing area used for infants and toddlers.	
Findings: General: Based on observation, the surveyor found that water temperature in the downstairs boys' and girls' bathroom was 82°F.	
Hygienic Practices	
685 - Diaper Changing Area/Surface	Not In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (10) When a child is diapered, the child shall: (b) Be placed on a surface that is: 1. Clean; 2. Padded; 3. Free of holes, rips, tears, or other damage; 4. Nonabsorbent; 5. Easily cleaned; and 6. Free of any items not used for diaper changing.	
Findings: General: Based on observation, the surveyor found a dirty diaper changing pad in the Two-year-old Classroom.	

Inspection Report**First Aid/Medication****Not In Compliance****715 - First Aid Supplies****Not In Compliance****922 KAR 2:120. Section 7. First Aid and Medicine.****(1) First aid supplies shall:**

- (a) Be available to provide prompt and proper first aid treatment;**
- (b) Be stored out of reach of a child;**
- (c) Be periodically inventoried to ensure the supplies have not expired;**
- (d) If reusable, be:**
 - 1. Sanitized; and**
 - 2. Maintained in a sanitary manner; and**
- (e) Include:**
 - 1. Liquid soap;**
 - 2. Adhesive bandages;**
 - 3. Sterile gauze;**
 - 4. Medical tape;**
 - 5. Scissors;**
 - 6. A thermometer;**
 - 7. Flashlight;**
 - 8. Cold pack;**
 - 9. First aid book;**
 - 10. Disposable gloves; and**
 - 11. A cardiopulmonary resuscitation mouthpiece protector.**

Findings:

Based on observation, the surveyor found a First Aid Bag hanging on the door knob in the bathroom of the Two-year-old Classroom. The First Aid Bag was within reach of the children in care.

Outdoor Play Area**In Compliance****Equipment****In Compliance****Transportation****Not Applicable****Food Service/Food Program****In Compliance****Food Service****In Compliance****Children's Records****In Compliance****Written Documentation****Not In Compliance****1150 - 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 interview and review of documentation, it was found that the evacuation plan was written on 10/22/2020; however, the Director was unable to provide documentation at the time of the survey to verify a submission date of the emergency evacuation plan to the local Emergency Management Office.

Posted Documentation**In Compliance****Animals****In Compliance****Emergency Regulation****Not Applicable**

Signature of Provider/Representative

Title

Date