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**Inspection Report**

<b>Provider Name:</b> SonLight Preschool	<b>Provider Information</b>	<b>CLR No:</b> L354961
<b>Provider Address:</b> 116 Commonwealth Avenue, Erlanger, KY, 41018	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 102
<b>Owner(s):</b> Erlanger Baptist Church, Inc.		<b>Director(s):</b> Ross, Kimberly Kay

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 247553
<b>Date Initiated:</b> 12/19/2018 10:35 AM	<b>Date Concluded:</b> 12/19/2018 12:30 PM	
	<b>No. of Children Present:</b> 88	

Inspection Report	
Background Checks	Not In Compliance
<b>5 - Background check/left alone/dismissed/relocated</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:280. Section 3. Implementation and Enforcement.</b></p> <p><b>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</b></p> <p><b>(2) A child care staff member hired on or after April 1, 2018, shall:</b></p> <p><b>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</b></p> <p><b>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</b></p> <p><b>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</b></p> <p><b>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</b></p>	
<b>Findings:</b>	
<p>General: Based on review of documentation and KARES, five (5) staff hired on 8/27/18 did not complete FBI checks prior to caring for children. The staff had fingerprints taken on the following dates: 9/18/18, 9/26/18, 10/4/18, 10/15/18, and 10/23/18. The director stated the child-care center opened on 9/4/18 and indicated that staff were never alone with children while awaiting for an eligible to hire status. Additionally, the surveyor found that a sixth staff person hired on 8/27/18 has yet to have their fingerprints submitted. The determination status in KARES for this staff person is listed as "in process". It is important to note the surveyor did not observe this staff person working in the child-care center on the day of the inspection. The director stated that this person also never works alone with children. The surveyor explained a person could not work at the child-care center until his or her fingerprints have been submitted to the Kentucky National Background Check Service (KARES).</p>	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>

**Inspection Report**

**Employee Records**

**Not In Compliance**

**395 - 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 review of documentation, the surveyor found two (2) staff hired on 8/27/18 did not obtain TB skin documentation prior to their date of hire. The TB skin documentation presented for review was dated 10/6/18 and 10/30/18.

**Programming**

**In Compliance**

**Premises**

**Not In Compliance**

**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 noted that one (1) ceiling tile located in the Frogs classroom was stained brown from apparent water damage. The director stated the leak just occurred this week and repairs are scheduled for the holiday break.

**Hygienic Practices**

**Not In Compliance**

**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 noted numerous small particles of debris around the diaper-changing pad. Additionally, there were two (2) spools of ribbon on top of the diaper-changing pad.

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**In Compliance**

**Transportation**

**Not Applicable**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**Not In Compliance**

**1075 - Bottle Preparation by Parent**

**Not In Compliance**

**922 KAR 2:120. Section 9. Food and Meal Requirements.**

**(4) Formula or breast milk provided by the parent shall be prepared and labeled.**

**Findings:**

General: Based on observation and interview, the surveyor found that staff prepare bottles for two (2) infants enrolled in the Zoo Babies classroom. The surveyor observed two (2) containers of formula with a child's name written on top of each container. During interviews with staff, the surveyor found the formula provided by the parents is not pre-measured.

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Inspection Report**

**Posted Documentation**

**Not In Compliance**

**1200 - 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 Website 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 review of documentation, the surveyor found the civil penalty notice issued by the cabinet on 11/14/17 was not posted. Additionally, the current rates for child-care was not posted.

**1220 - Diapering/Handwashing**

**Not In Compliance**

**922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.**

**(9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.**

**Findings:**

General: Based on observation, the surveyor noted the proper steps for hand-washing was not posted at the hand-washing sink in the Bees classroom.

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date