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Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 292179
Date Initiated: 12/09/2019 9:50 AM	Date Concluded: 12/09/2019 12:30 PM	
	No. of Children Present: 57	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities.	
(1) A director shall:	
(l) Assure the health, safety, and comfort of each child;	
Findings:	
General: Based on observation, during a tour of the chapel area of the facility, the surveyor observed one uncovered outlet.	
Employee Records	Not In Compliance
410 - 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 within the first three (3) months of employment;	
(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, 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 during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.	
Findings:	
General: Based on review of documentation, a staff member hired 1/6/2009, did not have evidence of completing 15 hours of cabinet-approved early care and education training for the 2018-2019 year of employment. There were 13 hours of training recorded on ECE-TRIS for this individual.	
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

520 - Inaccessible Items

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(7) The following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Matches, cigarettes, lighters, and flammable liquids; and**
- (c) Personal belongings and medications of staff.**

Findings:

General: Based on observation, during a tour of the Rhino's classroom, the surveyor opened a drawer in the cubby area of the classroom and observed a container of liquid correction fluid. The label on the fluid container advised, "Keep out of reach of children".

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

815 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 11. 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, the cabinet doors located in front of the sink in the Toucan's classroom were spackled with soap residue.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date