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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: 305919
Date Initiated: 01/19/2021 9:46 AM	Date Concluded: 01/19/2021 12:54 PM	
	No. of Children Present: 43	

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	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, a lock under the diaper-changing table in the Penguin's classroom was not in working condition. Bleach water was stored in this area and accessible to the children in care.

575 - Protected Openings Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.
(8) An opening to the outside shall be effectively protected against the entrance of vermin by:
(a) Self-closing doors;
(b) Closed windows;
(c) Screening;
(d) Controlled air current; or
(e) Other effective means.

Findings:

General: Based on observation, a window was opened approximately 2 inches in the Dolphin's classroom; the window did not contain a screen.

Inspection Report

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, a portion of the wall in the indoor gross motor space had cracked drywall, which had been covered with duct tape.

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

Not In Compliance

1130 - Menu

Not In Compliance

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

(16) A weekly menu shall be:

- (a) Prepared;**
- (b) Dated;**
- (c) Posted in advance in a conspicuous place;**
- (d) Kept on file for thirty (30) days; and**
- (e) Amended in writing with any substitutions on the day the meal is served.**

Findings:

General: Based on review of documentation, the facility provides snacks; however, a menu was not posted or available for review.

Children's Records

In Compliance

Written Documentation

Not In Compliance

1175 - Earthquake/Tornado/Fire Drills

Not In Compliance

922 KAR 2:090. Section 9. 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;**
- (i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;**

Findings:

General: Based on review of documentation, there was no documentation evidencing that an Earthquake or Tornado drill had been practiced in 2020.

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

Not In Compliance

1260 - Emergency Regulation

Not In Compliance

922 KAR 2:410E. Emergency Regulation.

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:410E, to prevent the spread of COVID-19.

Findings:

General: Based on observation,

- 1.) Two school-aged students were not wearing protective face coverings in the School-age classroom.
- 2.) A staff member hired 9/7/2020, did not have evidence of completing a criminal records check. The staff person had only completed a Child Abuse and Neglect check.

Signature of Provider/Representative

Title

Date