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Inspection Report

Provider Name: The Least of These Christian Academy	Provider Information	CLR No: L383874
Provider Address: 201 Morgan Lane, Greenville, KY, 42345	Provider Type: LICENSED TYPE I	Capacity: 74
Owner(s): The Least of These Christian Academy, LLC		Director(s): Boyd, Amanda Dawn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 306062
Date Initiated: 03/09/2021 9:38 AM	Date Concluded: 03/09/2021 3:15 PM	
	No. of Children Present: 12	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
365 - Altered/Falsified Records	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (n) Assure each mandatory record specified in Section 9 of this administrative regulation has not been altered or falsified;	
Findings:	
General: Based on review of documentation and interview, one (1) staff member had a CPR/First Aid certificate dated 03/15/19 to 03/15/24; one (1) staff member had a CPR/First aid certificate dated 09/15/18 to 09/15/23 and two (2) staff members had CPR/First Aid certification dated 07/03/20 to 07/03/25. During interview, the director stated she was the CPR/First Aid trainer for these staff members. Interview with the American Health & Safety Institute representative determined certificates should only be valid for two (2) years from the date of course completion.	
Employee Records	In Compliance

Programming

Not In Compliance

420 - Program of Activities Followed

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(4) The child-care center shall provide a daily planned program:

- (a) Posted in writing in a conspicuous location with each age group and followed;**
- (b) Of activities that are individualized and developmentally appropriate for each child served;**
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**
- (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:**

- 1. Art or music;**
- 2. Math or numbers;**
- 3. Dramatic play;**
- 4. Stories and books;**
- 5. Science or nature;**
- 6. Block building or stacking;**
- 7. Tactile or sensory activity;**
- 8. Multi-cultural exposure;**
- 9. Indoor or outdoor play in which a child makes use of both small and large muscles;**
- 10. A balance of active and quiet play, including group and individual activity;**
- 11. An opportunity for a child to:**
 - a. Have some free choice of activities;**
 - b. If desired, play apart from the group at times;**

Findings:

General: Based on observation and record review, lesson plans in the infant/toddlers' room and preschool room were not followed. Both the toddler and preschool children were outside from the time of surveyors' arrival, 9:38am, until approximately 11:00am. The children returned outside after naptime. Review of the lesson plan and the daily schedule indicated several indoor activities were to be completed. Therefore, the planned program of activities was not followed.

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 and interview, a gallon jug of OdorBan deodorizer and a gallon jug of Betco AF70 disinfectant cleaner were inside a red and black Craftsman cabinet. The keys were in the lock, accessible to children as they walked through the elementary children's room. Interview with director determined the keys should not have been in the door. Also, a gallon jug of OdorBan deodorizer and a gallon of BlueSky AB antibacterial hand soap were stored on a top shelf in a red and black Craftsman cabinet in the older children's room. This cabinet did not have doors; therefore, these items were accessible to children.

650 - Toilet

Not In Compliance

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

(4) Each toilet shall:

- (a) Be kept in clean condition;**
- (b) Be kept in good repair;**
- (c) Be in a lighted room; and**
- (d) Have ventilation to outside air.**

Findings:

General: Based on observation, the preschool toilet room was not well lit because one (1) light bulb constantly flickered and the other light bulb was inoperable.

Inspection Report

Hygienic Practices

Not In Compliance

655 - Child Personal Care/Handwashing

Not In Compliance

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

(4) A child shall:

- (a) Be helped with personal care and cleanliness based upon his or her developmental skills;
- (b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water:

- 1. a. Upon arrival at the center; or
- b. Within thirty (30) minutes of arrival for school-age children;
- 2. Before and after eating or handling food;
- 3. After toileting or diaper change;
- 4. After handling animals;
- 5. After touching an item or an area of the body soiled with body fluids or wastes; and
- 6. After outdoor or indoor play time; and

(c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.

Findings:

General: Based on observation, four (4) toddlers did not wash hands after outdoor play. These children immediately began indoor play.

670 - Diapers/Clean Clothing Supply

Not In Compliance

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

(6) An adequate quantity of freshly laundered or disposable diapers and clean clothing shall be available.

Findings:

General: Based on observation, one (1) toddler soiled the knees of her pants during outdoor play. The toddler was not given a clean pair of pants.

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, three (3) children's pacifiers, crumbs and debris were on the diaper changing table in the infant/toddlers' room.

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

750 - Playground Conditions

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(20) An outdoor play area shall be:

- (d) Safe from foreseeable hazard;
- (e) Well drained;
- (f) Well maintained;
- (g) In good repair; and
- (h) Visible to staff at all times.

Findings:

General: Based on observation, an accumulation of small sticks were on the ground in the school-age outdoor play area near the back fence.

755 - Protective Surface

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(21) A protective surface shall:

(a) Be provided for outdoor play equipment used to:

- 1. Climb;
- 2. Swing; and
- 3. Slide; and

(b) Have a fall zone equal to the height of the equipment.

Findings:

General: Based on observation, no protective surface material was underneath the castle climbing equipment in the preschool outdoor play area. Also, there was no protective surface material underneath the red barrel tunnel play equipment in the school-age outdoor play area.

Inspection Report

760 - Fences

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(23) Fences shall be:

- (a) Constructed of safe material;
- (b) Stable; and
- (c) In good condition.

Findings:

General: Based on observation, the fence was raised several inches from the ground which created a gap between the bottom of the fence and the ground. This gap was located in the portion of fence near the red storage buildings when on the outdoor playground. Also, there was an opening in the lower portion of the outdoor playground fence located near the parking area.

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, a yellow ball had an accumulation of dirt and grime in the outdoor play area. A toddler child held and licked the ball during outdoor play.

820 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;
- (b) Meet the physical, developmental needs, and interests of children of different age groups;
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and
- (d) Be designed to guard against entrapment or situations that may cause strangulation.

Findings:

General: Based on observation, the wooden castle climbing equipment had several loose planks in the preschool outdoor play area. Also, chipped paint was on the green four-seated spring apparatus in the school-age outdoor play area.

Transportation

Not Applicable

Food Service/Food Program

Not Applicable

Food Service

Not In Compliance

1025 - Refrigerator

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:

- (a) Have an indicating thermometer or other appropriate temperature measuring device;
- (b) Be in a safe environment for preservation; and
- (c) Be forty (40) degrees Fahrenheit or below.

Findings:

General: Based on observation and interview, the thermometer registered 50.2 degrees Fahrenheit in the small white refrigerator located in the infant/toddlers' room. This refrigerator was used for the storage of children's milk.

Children's Records

Not In Compliance

1135 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

- (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on observation, four (4) children enrolled 03/20/19, 5/14/19, 7/23/19 and 9/15/20, had immunization certificates dated 8/10/2020, 12/21/2019, 09/30/2020 and 2/14/2021. One child enrolled 02/08/2021 did not have an immunization certificate on file.

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

1210 - Disaster Course of Action

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

- (j) A written plan and diagram outlining the course of action in the event of a natural or manmade disaster, posted in a prominent place;

Findings:

General: Based on observation and review of documentation, the written disaster plan was not posted and was not available for review.

Inspection Report

Animals

Not Applicable

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 and review of documentation, two (2) caregivers, hire dates 7/15/20 and 1/15/21, did not have a criminal records check in accordance with 922 KAR 2:410E Section 11.

Signature of Provider/Representative

Title

Date