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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: 320017
Date Initiated: 01/31/2022 10:30 AM	Date Concluded: 01/31/2022 3:10 PM	
	No. of Children Present: 15	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
360 - Staff Evaluation	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;	
Findings:	
General: Based on review of documentation, four (4) caregivers hired on 2/13/20, 10/1/18, 3/13/19, and 9/28/18, each did not have an evaluation on file	
Employee Records	Not In Compliance
405 - 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, a caregiver hired on 3/13/19, had TB documentation on file that was dated 3/23/19. A caregiver hired on 9/28/18, had TB documentation on file that was dated 8/8/18. A caregiver hired on 9/28/18, had TB documentation on file that was dated 9/30/18.	

435 - 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 completed within the first three (3) months of employment in a child-care program;**
 - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**
- (17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.**

Findings:

General: Based on review of documentation, a caregiver hired 2/13/20, had a certificate on file for completion of the six (6) hours of orientation training on 2/22/20. However, the hours were not in the Early Care and Education Training Records Information System. In addition, the caregiver did not complete any hours of training, which included Pediatric Abusive Head Trauma Training, in the first year of employment. Two (2) caregivers hired on 9/1/21 and 8/1/21, did not complete six (6) hours of orientation training. Three (3) caregivers hired on 10/1/18, 9/28/18, and 9/28/18, did not complete any hours of training during a subsequent year of employment. A caregiver hired on 3/13/19, completed fourteen and one half (14 1/2) hours of training during a subsequent year of employment.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

775 - Medication

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

- (6) Medication, including refrigerated medication, shall be:**
- (a) Stored in a separate and locked place, out of the reach of a child unless the medication is:**
 - 1. A first aid supply and is maintained in accordance with subsection (1) of this section;**
 - 2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;**
 - 3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including:**
 - a. An epinephrine auto-injector shall be inaccessible to a child;**
 - b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector;**
 - c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and**
 - d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 13(1)(b) if an epinephrine auto-injector is administered to a child; or**
 - 4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care;**
 - (b) Kept in the original bottle; and**
 - (c) Properly labeled.**
- (7) Medication shall not be given to a child if the medication's expiration date has passed.**

Findings:

General: Based on observation, a tube of Cortizone 10 Plus was not labeled to indicate whom it belonged to in a medication box in the school age room. A bottle of Equate Ear Drops, three (3) tubes of Hydrocortisone Cream, two (2) tubes of Triple Antibiotic Ointment, a tube of Dollar General Triple Antibiotic, and a tube of Meijer Triple Antibiotic Plus Ointment were not labeled to indicate whom it belonged to located in a medication box in the infants' room.

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

865 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 13. 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, rust was on the handlebar and wheel cover of a Radio Flyer Tricycle in the younger children's outdoor play area.

Transportation

Not Applicable

Inspection Report

Kitchen Requirements

Not In Compliance

1065 - Bottles

Not In Compliance

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

- (9) Bottles shall be:**
 - (a) Individually labeled;**
 - (b) Promptly refrigerated;**
 - (c) Covered while not in use; and**
 - (d) Consumed within one (1) hour of being heated or removed from the refrigerator.**

Findings:

General: Based on observation, a Dr. Brown's bottle was not labeled and was uncovered in a refrigerator in the infants' room.

Food Service

Not In Compliance

1145 - Meal Schedule

Not In Compliance

922 KAR 2:120. Section 9. Food and Drink Requirements for All Child-Care Centers.

- (14) Meals shall be:**
 - (a) Served every two (2) to three (3) hours;**

Findings:

General: Based on observation, the posted schedule of daily activities indicated lunch was served at 11:15 a.m. to 11:45 a.m. and an afternoon snack at 3:15 p.m. to 3:45 p.m. in the early preschool room. Therefore, a meal was not served every two (2) to three (3) hours.

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

Not Applicable

Children's Records

Not In Compliance

1250 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. Records.

- (1) A child-care center shall maintain:**
- (b) A written record for each child:**
 - 1. Completed and signed by the child's parent;**
 - 2. Retained on file on the first day the child attends the child-care center; and**
 - 3. To contain:**
 - a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;**
 - b. Contact information to enable a person in charge to contact the child's:**
 - (i) Parent at the parent's home or place of employment;**
 - (ii) Family physician; and**
 - (iii) Preferred hospital;**
 - c. The name of each person who is designated in writing to pick-up the child;**
 - d. The child's general health status and medical history including, if applicable:**
 - (i) Allergies;**
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**
 - (iii) Permission from the parent for third-party professional services in the child-care center;**
 - e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;**
 - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;**

Findings:

General: Based on review of documentation, two (2) children enrolled on 6/11/19 and 6/15/19, each did not have information on file for staff to contact the child's physician.

Written Documentation

Not In Compliance

1270 - Daily Attendance Records

Not In Compliance

922 KAR 2:090. Section 9. Records.

- (1) A child-care center shall maintain:**
 - (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;**

Findings:

General: Based on observation and review of documentation, fifteen (15) children were present at the center, but only nine (9) children had a documented arrival time. Therefore, six (6) children did not have a documented arrival time.

Inspection Report

1285 - 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, the name of children participants was not documented for fire drills conducted in April through June 2021. Practiced earthquake and tornado drills were conducted for the year of 2021, but the time and name of children participants were not documented.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date