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**Inspection Report**

<b>Provider Name:</b> The Centenary School	<b>Provider Information</b>	<b>CLR No:</b> L353863
<b>Provider Address:</b> 2800 Tates Creek Road, Lexington, KY, 40502	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 319
<b>Owner(s):</b> Centenary United Methodist Church, Inc.		<b>Director(s):</b> Hacker, Tobia Michele; Beuscher, Susan

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 217003
<b>Date Initiated:</b> 11/20/2016 9:00 AM	<b>Date Concluded:</b> 12/01/2016 11:00 AM	
	<b>No. of Children Present:</b> 159	

Inspection Report	
<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>
<b>Employee Records</b>	<b>Not In Compliance</b>

**320 - TB Verification** **Not In Compliance**

**922 KAR 2:110. Section 5. 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 staff person hired 8/26/16 had documentation of being free of TB dated 11/5/16; not prior to employment. The staff person in charge stated that the staff had the required documentation when she was hired and the 11/5/16 form was the second TB form for this staff person. However, the prior documentation could not be located at the time of the visit.

**340 - Training** **Not In Compliance**

**922 KAR 2:110. Section 5. Staff Requirements.**  
**(14) 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 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 pediatric abusive head trauma training completed once every five (5) years.**

**Findings:**

General: Based on Review of Documentation and ECE Tris records, four (4) staff did not complete the required pediatric abusive head trauma training within the first year of employment. A staff person hired 6/20/15 completed the training on 10/17/16. Two (2) staff hired 8/12/15 and a staff person hired 1/29/15 completed the training on 10/14/16. A staff person hired 8/21/15 completed the training on 10/15/16. Also, a staff person hired 8/21/15 had not completed the required orientation training.

Inspection Report

Programming

Not In Compliance

350 - 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) That offers a variety of creative activities including the following:
  - 1. Art;
  - 2. Music;
  - 3. Dramatic play;
  - 4. Stories and books;
  - 5. Science;
  - 6. Block building;
  - 7. Tactile activity;
  - 8. Culture;
  - 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, during a tour of room 154, it was found that the daily planned program of activities that was posted was for the prior week.. At the time, the surveyor interviewed the staff person in the classroom and asked where the current daily planned program of activities was located. The staff person attempted to locate the daily planned program of activities but it was not with her other plans.

General: Based on Observation, during a tour of room 155 there were no blocks found. An interview with staff in the room found that the children only have access to waffle blocks and Legos. The staff indicated further during interview that the children do not have access to any other type of blocks.

415 - Toddler Combined with Preschool

Not In Compliance

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

(3) A toddler may participate in an activity with an older child for more than one (1) hour per day if:

- (a) The toddler is in transition to the pre-school age group;
- (b) The toddler is twenty-one (21) months or older;
- (c) Space for the toddler is available in the preschool-age group;
- (d) The staff-to-child ratios and group sizes are maintained based the age of the youngest child;
- (e) The center has a procedure for listing a transitioning toddler on attendance records, including a specific day and time the toddler is with either age group; and
- (f) The child care center has obtained the signature and approval of the toddler's parent on the toddler's transition plan.

Findings:

General: Based on Interview, during a tour of room 152 it was found that the children in the room were ages eighteen (18) months to two-years-old. Further interview with staff found that two-year-old children area in the room all day.

Premises

In Compliance

Hygienic Practices

Not In Compliance

625 - 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, during a tour of the bathroom in room 156 there was a pull down changing station. There was not a nonabsorbant padded surface on the changing station.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

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**Equipment**

**Not In Compliance**

**755 - Toys/Equipment/Furniture**

**Not In Compliance**

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

**(1) All toys, equipment, 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, during a tour of room 153 the shelves in the room had areas of tape residue with an accumulation of dirt. During a tour of the indoor gym area used for the one-year-olds there was a tan colored vinyl covered foam shape that had a split down the middle and other areas that were worn and torn.

**Transportation**

**Not Applicable**

**Food Service**

**Not In Compliance**

**985 - Milk Requirements**

**Not In Compliance**

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

**(3) A serving of milk shall consist of:**

- (a) Breast milk or iron-fortified formula for a child age birth to twelve (12) months;**
- (b) Pasteurized whole milk for children ages twelve (12) months to twenty-four (24) months; or**
- (c) Pasteurized low fat one (1) percent or fat-free skim milk for children ages twenty-four (24) months to school-age.**

**Findings:**

General: Based on Interview, it was found that the children bring their lunch and the facility provides the milk for lunch and snacks. In one (1) of the refrigerators located in the downstairs hallway a gallon of 2% milk was observed. A gallon of 2% milk was also observed in the refrigerator in room 155 which is a two-year-old room. Interviews with staff found that the 2% milk is served to the children.

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**Not In Compliance**

**1165 - Daily Activities**

**Not In Compliance**

**922 KAR 2:110. Section 4. Director Requirements and Responsibilities.**

**(1) Effective with the adoption of this administrative regulation, a director shall:**

- (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;**

**Findings:**

General: Based on Observation, during a tour of the seven (7) infant rooms and room 152 there was a plan of activities posted. However, there were no dates as to when the activities would be conducted with the children.

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date