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Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 246640
Date Initiated: 10/25/2018 10:00 AM	Date Concluded: 10/25/2018 12:45 PM	
	No. of Children Present: 171	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

395 - 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, staff persons hired 09/02/2014 and 08/26/2016 did not have documentation of negative T.B. results on file in the facility that had been obtained within the past two (2) years. The previous T.B. results were dated 10/10/2016 and 08/20/2016 and had not been updated.

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, it was determined that a staff person hired 09/07/2017 had evidence of only one and one half (1.5) hours of annual training on file for the last full year of employment. A review of ECE-TRIS records supports the information found during the survey.

Programming **In Compliance**

Inspection Report

Premises

Not In Compliance

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, this regulatory requirement was not met. During a tour of Room #206 (Transitional Kindergarten), the surveyor observed a hole in the concrete wall beside the art area that was approximately one (1) inch in diameter.

645 - Sink

Not In Compliance

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

(3) A sink shall be:

- (a) Located in or immediately adjacent to toilet rooms;**
- (b) Equipped with hot and cold running water that allows for hand washing;**
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;**
- (d) Equipped with liquid soap;**
- (e) Equipped with hand-drying blower or single use disposable hand drying material;**
- (f) Equipped with an easily cleanable waste receptacle; and**
- (g) Immediately adjacent to a changing area used for infants and toddlers.**

Findings:

General: Based on observation and interview, this regulatory requirement was not met. There is a diaper changing table in the toddler playroom (Room #213), but there is not a sink; therefore, staff and children have to exit the room and enter the bathroom down the hall to access a sink after diaper changes. Staff stated during interview that they bring clean diapers and supplies with them when they visit this space and change diapers as needed at the diaper changing table in this room.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

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 review of documentation, the following was found:

1. Three (3) children (enrollment dates: 3/14/18, 8/16/17 and 7/31/18) did not have an immunization record on file.
2. Three (3) children (enrollment dates: 8/16/17 and 2 on 8/14/18) had immunization certificates that were no longer current as of 7/11/18, 9/30/18 and 10/18/18.

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

1215 - Daily Activities

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) 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 review of documentation, this regulatory requirement was not met. The following was found:

1. The two (2) year old classroom (Room #154) had a schedule of daily activities posted that was dated 10/8/18; therefore, it was no longer current.
2. Four (4) classrooms (Room #146, #200, #205 and #215) did not have a schedule of daily activities posted.

Animals

In Compliance

Signature of Provider/Representative

Title

Date