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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: 305526
Date Initiated: 01/13/2021 9:15 AM	Date Concluded: 01/13/2021 12:54 PM	
	No. of Children Present: 215	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
145 - Fire Marshal	Not In Compliance
922 KAR 2:090. Section 6. License Issuance. (8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (b) Be approved by the Office of the State Fire Marshal or designee;	
Findings:	
General: Based on interview and review of documentation, it was found that the last documented inspection from the State Fire Marshal's office was on 10/23/2018.	
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance

Inspection Report

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 during a tour of the facility, the following was found:

- 1) In Room 153, carpet cleaner, air freshener, bleach and Clorox sanitizing spray were found in an unlocked cabinet under the sink. The child safety lock on the cabinet door was not engaged. In this same room, a can of Monster Energy drink and bottles of hot sauce were found inside an unlocked refrigerator.
- 2) In the Little Lillie's room, a can of Lysol Spray and a can of air freshener were observed in an unlocked cabinet under the sink. The child safety latch on the cabinet was not engaged.
- 3) In Room 201 Side B, a can of Equate Brand shaving cream was found in an unlocked storage cart in the art area.
- 4) In the Four-Year-Old Preschool room Side B, two cans of Red Bull energy drink were found in an unlocked refrigerator.

525 - Items Accessible Only During Activity

Not In Compliance

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

- (8) The following shall be inaccessible to a child in care unless under direct supervision and part of planned program of instruction:**
 - (a) Knives and sharp objects;**
 - (b) Litter and rubbish;**
 - (c) Bar soap; and**
 - (d) Plastic bags not used for personal belongings.**

Findings:

General: Based on observation during a tour of Room 201 Side B, a pair of adult scissors were found in an open container on a desk. The scissors were accessible to the children.

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 during a tour of the Baby Bird's room, a diaper changing table was observed; however, there is no sink in the classroom. Once a staff person changes a child's diaper, they must walk across the room to the door and open a gate to exit the room. They must then walk down the hall approximately 27 feet to get to a sink located in a bathroom.

Hygienic Practices

Not In Compliance

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 during a tour of Room 152 Side A, a tear was found in the surface of the diaper changing pad. This does not allow for the surface of the diaper-changing pad to be adequately cleaned and sanitized after each use.

First Aid/Medication

In Compliance

Inspection Report

Outdoor Play Area

Not In Compliance

745 - Playground Clean

Not In Compliance

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

(20) An outdoor play area shall be:

(c) Free from:

- 1. Litter;**
- 2. Glass;**
- 3. Rubbish; and**
- 4. Flammable materials;**

Findings:

General: Based on observation during an inspection of the toddler playground, a Chick-Fil-A bag, napkins, empty drink cup and an empty water bottle were observed.

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date