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Inspection Report

Provider Name: Central Christian Child Care Center	Provider Information	CLR No: L353960
Provider Address: 105 Spruce Street, Suite 175, Lexington, KY, 40507	Provider Type: LICENSED TYPE I	Capacity: 122
Owner(s): Central Christian Child Care Center, Inc.		Director(s): Wolford, Elizabeth

Inspection Type: Renewal Application	Inspection Information	Inspection No: 243979
Date Initiated: 04/11/2018 9:00 AM	Date Concluded: 04/11/2018 10:42 AM	
	No. of Children Present: 87	

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, a staff person hired on 1/30/18 had TB documentation on file dated 2/5/18; therefore, the documentation was not obtained prior to the staff person's date of hire.

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 and ECE-TRIS, the following was found: (1) A staff person hired on 8/15/2013 only completed thirteen (13) hours of Early Care and Education Training. (2) A staff person hired on 1/23/17 only completed 8.5 hours of Early Care and Education training. (3) A staff person hired on 10/1/17 has not completed the six (6) hour orientation training. (4) A staff person hired on 1/17/17 did not complete the six (6) hour orientation training within the ninety (90) day time-frame.

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, in the prek1 room there was an unlocked cabinet with toxic paint in reach of children. In the Tiny Tots room the diaper changing table cabinet was unlocked with diaper rash meds in reach of children.					
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, in the prek1 room there was a pair of scissors on a low shelf in an unlocked cabinet accesible to children.					
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, it was found that in the girls' bathroom located in the small hallway there were three (3) ceiling tiles that were stained from apparent water damage. One (1) ceiling tile was found to be partially missing, leaving an open spot in the ceiling. It was also found that the celing tile around the light fixture was broken and bowed.					
<table> <tr> <td>Hygienic Practices</td><td>In Compliance</td></tr> <tr> <td>First Aid/Medication</td><td>Not In Compliance</td></tr> </table>		Hygienic Practices	In Compliance	First Aid/Medication	Not In Compliance
Hygienic Practices	In Compliance				
First Aid/Medication	Not In Compliance				
720 - Medication Administration	Not In Compliance				
922 KAR 2:120. Section 7. First Aid and Medicine. (4) Prescription and nonprescription medication shall be administered to a child in care: (a) 1. With a written request of the child's parent or the child's prescribing health professional; and 2. According to the directions or instructions on the medication's label; or (b) In accordance with KRS 311.646. Findings: General: Based on Review of Documentation, it was found that a medication administration permission form dated 3-25-18 did not include a time for the medication to be administered. A medication administration permission form dated 4-9-18 stated that the medication was to be given "as needed." A time of day was not specified.					
730 - 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. In accordance with KRS 199.8951: a. An epinephrine auto-injector shall be inaccessible to a child; b. A child-care center shall have at least one 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 12 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, it was found that an unlocked cabinet in the kitchen contained an unlabeled inhaler, a bottle of Equate Children's Acetaminopen and an unlabeled bottle of Caladryl Clear Lotion. It should be noted that the kitchen is an open concept and does not have a door separating it from the rest of the facility.					
Outdoor Play Area	Not Applicable				

Inspection Report	
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, the blue couch in the Busy Bee room was ripped and in need of repair or replacement. The blue chair in the PreK2 room was ripped and in need of repair or replacement. The blue couch in the PreK1 room was ripped and in need of repair or replacement.	
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	Not In Compliance
1140 - 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, it was found that two (2) children's files out of ten (10) children's files reviewed did not contain information regarding the parents' preferred hospital. One (1) of the forms stated "nearest" and the other stated "no preference." It was also found that the file for one (1) child did not contain an enrollment packet or contract signed by the parents therefore the following information was missing: a medical history, authorization for emergency medical care, parental contact information, physician contact information, pick-up authorization and information regarding the parent's preferred hospital.	
Written Documentation	Not In Compliance
1185 - Confidentiality/Maintenance/Access	Not In Compliance
922 KAR 2:090. Section 9. Records. (2) A child-care center shall: (a) Maintain the confidentiality of a child's record and information concerning a child or the child's parent; (b) Maintain all records for five (5) years; and (c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030(4) and (5).	
Findings: General: Based on Observation, it was found that in the Infant classroom, medication administration forms for two (2) children were posted and able to be viewed by anyone entering the room.	
Posted Documentation	In Compliance
Animals	Not Applicable

Signature of Provider/Representative

Title

Date