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OFFICE OF INSPECTOR GENERAL**

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**Inspection Report**

|                                                                             |                                       |                                        |
|-----------------------------------------------------------------------------|---------------------------------------|----------------------------------------|
| <b>Provider Name:</b> Central Christian Child Care Center                   | <b>Provider Information</b>           | <b>CLR No:</b> L353960                 |
| <b>Provider Address:</b> 105 Spruce Street, Suite 125, Lexington, KY, 40507 | <b>Provider Type:</b> LICENSED TYPE I | <b>Capacity:</b> 122                   |
| <b>Owner(s):</b> Central Christian Child Development Center                 |                                       | <b>Director(s):</b> Peake, Jacinta Ann |

|                                             |                                            |                              |
|---------------------------------------------|--------------------------------------------|------------------------------|
| <b>Inspection Type:</b> Renewal Application | <b>Inspection Information</b>              | <b>Inspection No:</b> 278933 |
| <b>Date Initiated:</b> 04/29/2019 9:00 AM   | <b>Date Concluded:</b> 04/29/2019 10:45 AM |                              |
|                                             | <b>No. of Children Present:</b> 90         |                              |

| <b>Inspection Report</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                          |
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| <b>Background Checks</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>In Compliance</b>     |
| <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>Not In Compliance</b> |
| <b>335 - Staff Management/Policy Development/Supervision</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <b>Not In Compliance</b> |
| <b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b><br><b>(1) A director shall:</b><br><b>(e) Manage the staff in their individual job descriptions;</b><br><b>(f) Assure the development, implementation, and monitoring of child-care center plans, policies, and procedures;</b><br><b>(g) Supervise staff conduct to ensure implementation of program policies and procedures;</b>                                                                                                                                                |                          |
| <b>Findings:</b><br>General: Based on observation and review of documentation, this regulatory requirement was not met. It was found through a review of job descriptions provided for review there was not an individual job description for the position of Director, Assistant Director and Cook. During the exit conference the director indicated that the facility Board is revising the job descriptions for the Director and Assistant Director. The director stated she was unaware that a job description for the position of cook was a requirement. |                          |
| <b>350 - Health, Safety, Comfort</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | <b>Not In Compliance</b> |
| <b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b><br><b>(1) A director shall:</b><br><b>(l) Assure the health, safety, and comfort of each child;</b>                                                                                                                                                                                                                                                                                                                                                                               |                          |
| <b>Findings:</b><br>General: Based on observation, this regulatory requirement was not met. During a tour of the Jr. Tots Classroom (one (1) year olds) the surveyor observed an oil diffuser positioned on top of a toy shelf. The diffuser was plugged into an electrical outlet near the floor and the cord was hanging loose along the side of the shelf; therefore, was accessible to the children.                                                                                                                                                        |                          |

| Inspection Report                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                          |
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| Employee Records                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Not In Compliance        |
| <b>395 - TB Verification</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | <b>Not In Compliance</b> |
| <b>922 KAR 2:090. Section 11. Staff Requirements.</b><br><b>(1) Child-care center staff:</b><br><b>(b) Shall provide, prior to employment and every two (2) years thereafter:</b><br><b>1. A statement from a health professional that the individual is free of active tuberculosis; or</b><br><b>2. A copy of negative tuberculin results.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                          |
| <b>Findings:</b><br>General: Based on review of documentation, it was determined this regulatory requirement was not met.<br><br>1. An employee with a hire date of 02/15/2018, did not have a TB verification dated pre-employment. The record on file was dated 02/21/2018.<br>2. An employee with a hire date of 12/26/2018, did not have a TB verification in the file presented for review that was dated pre-employment. The record on file was dated 01/15/2018.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                          |
| <b>410 - Training</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | <b>Not In Compliance</b> |
| <b>922 KAR 2:090. Section 11. Staff Requirements.</b><br><b>(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</b><br><b>(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;</b><br><b>(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</b><br><b>(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.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                          |
| <b>Findings:</b><br>General: Based on review of documentation, it was determined this regulatory requirement was not met. The following was found:<br><br>1. A staff member with a hire date of 10/10/2016, only had record of ten (10) hours of annual training in the file presented for review.<br>2. A staff member with a hire date of 08/14/2017, only had record of eleven (11) hours of annual training in the file presented for review.<br>3. A staff member with a hire date of 05/31/2017, only had record of eight (8) hours of annual training in the file presented for review.<br>4. A staff member with a hire date of 12/27/2018, did not complete orientation training in the designated timeframe per regulation. The record on file was dated 04/01/2019.<br>5. A staff member with a hire date of 06/01/2018, did not complete orientation training in the designated timeframe per regulation. The record on file was dated 11/27/2018.<br>6. A staff member with a hire date of 08/20/2018, did not complete orientation training in the designated timeframe per regulation. The record on file was dated 01/09/2019.<br>7. A staff member with a hire date of 08/20/2018, did not complete orientation training in the designated timeframe per regulation. The record on file was dated 02/19/2019.<br>8. A staff member with a hire date of 07/30/2018, did not complete orientation training in the designated timeframe per regulation. The record on file was dated 12/03/2018.<br>9. A staff member with a hire date of 08/27/2018, did not complete orientation training in the designated timeframe per regulation. The record on file was dated 02/25/2019. |                          |
| <b>Programming</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <b>In Compliance</b>     |
| <b>Premises</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <b>Not In Compliance</b> |
| <b>525 - Items Accessible Only During Activity</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <b>Not In Compliance</b> |
| <b>922 KAR 2:120. Section 3. General Requirements.</b><br><b>(8) The following shall be inaccessible to a child in care unless under direct supervision and part of planned program of instruction:</b><br><b>(a) Knives and sharp objects;</b><br><b>(b) Litter and rubbish;</b><br><b>(c) Bar soap; and</b><br><b>(d) Plastic bags not used for personal belongings.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                          |
| <b>Findings:</b><br>General: Based on observation, this regulatory requirement was not met. During a tour of the Tiny Tot's Classroom (one (1) year olds) the surveyor observed a sharp knife lying in the classroom sink along with several dirty dishes. It appeared as though this sink is not used for children's hand washing; however, the children's hand washing sink is positioned right beside the sink with the knife.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                          |
| <b>565 - 35 Square Feet per Child</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | <b>Not In Compliance</b> |
| <b>922 KAR 2:120. Section 4. Premises Requirements.</b><br><b>(6) Exclusive of the kitchen, bathroom, hallway, and storage area, there shall be a minimum of thirty-five (35) square feet of space per child.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                          |
| <b>Findings:</b><br>General: Based on review of documentation, observation and interview, this regulatory requirement was not met. The surveyor observed eight (8) children present in the Jr. Tot's Classroom during the visit. A review of the building diagram obtained during the 1/11/18 change of location inspection found that the classroom was over capacity because seven (7) was noted as being the room capacity. It is important to note that this same diagram was posted in all the classrooms throughout the facility. The staff person in charge stated during interview that she was told that the Jr. Tot's Classroom was large enough for eight (8) children and she presented the surveyor with a copy of a Fire Marshal inspection dated 10/23/17. A review of the Fire Marshal inspection revealed that the Jr. Tot's Room was listed as a total capacity of eight (8). The surveyor measured the classroom during the visit and found it to be 13' 8" by 20'2" which only provides the minimum thirty-five (35) square feet of space for seven (7) children.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                          |

# Inspection Report

## 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 the Preschool Classroom the surveyor observed an floor drain positioned between the classroom tables and counter space area. The floor drain was covered; however, the cover was not level with the tile flooring. It was set deeper into the floor approximately one (1) inch which created a trip hazard. Numerous dirt and food particles had collected in the area.

#### Hygienic Practices

In Compliance

#### First Aid/Medication

Not In Compliance

## 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. 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 12(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, this regulatory requirement was not met. The following was found:

1. A bottle of Blue Lizard Australian Sunscreen was observed sitting in a child's cubbie in the Pre K 1 Classroom.

2. A container of Boogie Mist saline solution (labeled "Keep Out of Reach of Children") was observed sitting in a child's cubbie in the Tiny Tot's Classroom.

#### Outdoor Play Area

In Compliance

#### Equipment

In Compliance

#### Transportation

Not Applicable

#### Food Service/Food Program

In Compliance

#### Food Service

Not In Compliance

## 1040 - Kitchen Equipment Clean and Sanitary

Not In Compliance

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

(7) The following shall be clean and sanitary:

(a) Eating and drinking utensils;

(b) Kitchenware;

(c) Food contact surfaces of equipment;

(d) Food storage utensils;

(e) Food storage containers;

(f) Cooking surfaces of equipment; and

(g) Nonfood contact surfaces of equipment.

#### Findings:

General: Based on observation, this regulatory requirement was not met. During a tour of the Tiny Tots Classroom (one (1) year olds) the surveyor observed approximately nine (9) reusable sippy cups and lids that had been washed by hand in the classroom sink after breakfast and were found in a dish drainer beside the sink. This process does not meet the requirement of the regulation because the items are not sanitized. The director acknowledged this finding during the exit interview.

#### Children's Records

In Compliance

#### Written Documentation

In Compliance

#### Posted Documentation

In Compliance

#### Animals

In Compliance

Signature of Provider/Representative

Title

Date