



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Adam Mather
INSPECTOR GENERAL

Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293450
Date Initiated: 07/28/2020 8:55 AM	Date Concluded: 07/28/2020 10:35 AM	
	No. of Children Present: 46	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (l) Assure the health, safety, and comfort of each child;	
Findings: General: Based on observation, there is a large opening instead of a door leading directly into the kitchen off of the main facility hallway. There was an unlocked kitchen drawer with knives inside and an unlocked cabinet with a bottle of bleach inside. These items were accessible to the children.	
Employee Records	Not In Compliance
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 observation and review of the Training Records Information System (TRIS), the following was found: Three staff (hire dates: 8/20/18, 12/26/18, and 11/1/18) did not complete the pediatric abusive head trauma training class within the first year of employment. The certificates were dated 2/11/20, 3/20/20, and 3/16/20.	
Programming	In Compliance
Premises	In Compliance

Inspection Report		
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, blue marker and dirt marks were found on the changing pads in the infant classroom and Busy Bee's classroom.		
First Aid/Medication		In Compliance
Outdoor Play Area		In Compliance
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, a section of the left side edge of the laminate sink counter top in the Pre-K II classroom had broken off and there was a sharp edge exposed.		
Transportation		Not Applicable
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