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Inspection Report

Provider Name: Lakeside Christian Academy	Provider Information	CLR No: L358074
Provider Address: 2535 Us 60 West, Morehead, KY, 40351	Provider Type: LICENSED TYPE I	Capacity: 88
Owner(s): Lakeside Christian Academy, Inc.		Director(s): Hicks, Nancy Jane

Inspection Type: Renewal Application	Inspection Information	Inspection No: 289325
Date Initiated: 05/08/2019 11:10 AM	Date Concluded: 05/08/2019 1:10 PM	
	No. of Children Present: 66	

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, this regulatory requirement was not met. During a tour of the four (4) year old classroom (Room 110/112) the surveyor observed four (4) electrical cords tangled together from the computer monitor and other electronics. These items were plugged into a power strip on the floor. The cords were not secure and were accessible to the children.	
Employee Records	Not In Compliance
390 - Educational Requirements	Not In Compliance
922 KAR 2:090. Section 11. Staff Requirements. (1) Child-care center staff: (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a: 1. High school diploma; 2. GED or qualifying documentation from a comparable educational entity; or 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;	
Findings:	
General: Based on observation, interview and review of documentation, this regulatory requirement was not met. One (1) staff person (hire date: 2/8/19) had documentation in her file stating that she completed a Child Development Associate Course (CDA); however, there was no other documentation available. This staff person was observed working with children in the four (4) year old classroom during the visit. The staff person in charge stated that she thinks this staff person has a GED; however, she did not have evidence of this during the visit.	
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

650 - Toilet

Not In Compliance

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

(4) Each toilet shall:

- (a) Be kept in clean condition;**
- (b) Be kept in good repair;**
- (c) Be in a lighted room; and**
- (d) Have ventilation to outside air.**

Findings:

General: Based on observation and interview, this regulatory requirement was not met. One (1) of the toilets in the bathroom positioned between the the two (2) year old classroom and the three (3) year old classroom was found to be covered with plastic sheeting. The staff person in charge stated that the handle was broken; therefore, the toilet would not flush and she indicated that a repair man had already been contacted.

Hygienic Practices

Not In Compliance

655 - Child Personal Care/Handwashing

Not In Compliance

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

(4) A child shall:

- (a) Be helped with personal care and cleanliness based upon his or her developmental skills;**
- (b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water:**
 - 1. a. Upon arrival at the center; or**
 - b. Within thirty (30) minutes of arrival for school-age children;**
 - 2. Before and after eating or handling food;**
 - 3. After toileting or diaper change;**
 - 4. After handling animals;**
 - 5. After touching an item or an area of the body soiled with body fluids or wastes; and**
 - 6. After outdoor or indoor play time; and**
- (c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.**

Findings:

General: Based on observation, the facility failed to ensure children's hands are washed with liquid soap and warm running water after eating. The surveyor toured the two (2) year old classroom as the children were finishing lunch. The children were dismissed from the table and instructed to go sit on the carpet area before going outside to play.

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

In Compliance

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

1200 - Posting Requirements

Not In Compliance

922 KAR 2:090. Section 8. General.

(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:

- (a) The provider's preliminary or regular license;**
- (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**
- (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**
- (d) Information on the Kentucky Consumer Product Safety Program and the program's Website as specified in KRS 199.897;**
- (e) A description of services provided by the child-care center, including:**
 - 1. Current rates for child care; and**
 - 2. Each service charged separately and in addition to the basic rate for child care;**
- (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**
- (g) Daily planned program.**

Findings:

General: Based on observation, this regulatory requirement was not met. At the time of the survey it was found that the 4/6/18 inspection report and plan of correction was posted behind the door in the director's office which is not a place conspicuous to all parents who come into the center. The staff person in charge moved the documents into the main hallway with the other required posted items during the visit.

Animals

In Compliance

Signature of Provider/Representative

Title

Date