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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: 89
Owner(s): Lakeside Christian Academy, Inc.		Director(s): Hicks, Nancy Jane

Inspection Type: Renewal Application	Inspection Information	Inspection No: 307008
Date Initiated: 05/07/2021 9:56 AM	Date Concluded: 05/07/2021 12:55 PM	
	No. of Children Present: 29	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
140 - Zoning	Not In Compliance
<p>922 KAR 2:090. Section 6. License Issuance.</p> <p>(8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:</p> <p>(a) Provide written documentation from the local authority showing compliance with local zoning requirements;</p> <p>Findings:</p> <p>General: Based on interview and review of documentation, at the time of the survey, there was no documentation to verify the facility meets zoning requirements. The staff person in charge indicated in interview there are no zoning requirements for the area where the facility is located.</p>	
Director Requirements	In Compliance
Employee Records	Not In Compliance
410 - Training	Not In Compliance
<p>922 KAR 2:090. Section 11. Staff Requirements.</p> <p>(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</p> <p>(a) Six (6) hours of cabinet-approved orientation completed within the first three (3) months of employment in a child care program;</p> <p>(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and</p> <p>(c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.</p> <p>(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.</p> <p>Findings:</p> <p>General: Based on interview and review of documentation, a staff member hired on 4/1/2014, completed PAHT training on 3/11/2015; however, did not renew the training due 3/11/2020 until 3/25/2020. The ECE-TRIS system was reviewed.</p>	
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

540 - Premises Requirements

Not In Compliance

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

- (1) The premises shall be:**
 - (a) Suitable for the purpose intended;**
 - (b) Kept clean and in good repair;**

Findings:

General: Based on observation in the boys' bathroom located in the hallway, an accumulation of dirt and grime were observed on the wall under the soap dispenser. White caulking around the outside edge of the sink was cracked in numerous places. In the same bathroom, portions of the baseboard located under the sink were loose.

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 in Room 116, an area rug with roads printed on the surface was soiled and stained. The carpet in Room 121 had numerous areas that were soiled and stained.

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, a toilet located in the bathroom attached to Room 102 had an accumulation of debris in the bowl.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

820 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

- (2) Indoor and outdoor equipment shall:**
 - (a) Be clean, safe, and in good repair;**
 - (b) Meet the physical, developmental needs, and interests of children of different age groups;**
 - (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
 - (d) Be designed to guard against entrapment or situations that may cause strangulation.**

Findings:

General: Based on observation and interview, the following was found:

- 1) In Room 110, there was a red plastic pan used as the sink basin in the wooden dramatic play kitchen set. There were areas along the edge of the pan that had broken off leaving the pan in disrepair.
- 2) A plastic climber located on the playground used by the three- to four-year-old children had areas where paint had been applied to the surface. The paint had peeled off the surface and dropped down on the mulch below. The staff person in charge indicated they are aware the paint has peeled off and dropped on the mulch and they are working on finding a way to remove the paint. The staff person in charge stated further children have not been allowed to play on this playground.

Transportation

Not Applicable

Food Service/Food Program

Not In Compliance

990 - Snack Requirements

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

- (18) A snack shall include two (2) of the following:**
 - (a) Milk;**
 - (b) Protein;**
 - (c) Bread; or**
 - (d) 1. Fruit;**
 - 2. Vegetable; or**
 - 3. 100 percent juice.**

Findings:

General: Based on observation and interview, it was found that on Friday of each week, the posted snack menu had the words Teachers Choice. The staff person in charge indicated during interview that the parents are responsible for providing snacks each week for the children. It should be noted that Monday-Thursday, specific items were listed for each day.

Food Service

In Compliance

Inspection Report

Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance
Emergency Regulation	Not Applicable

Signature of Provider/Representative

Title

Date