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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Sonlight Christian Preschool	Provider Information	CLR No: L358493
Provider Address: 919 Tlc Lane, London, KY, 40741	Provider Type: LICENSED TYPE I	Capacity: 99
Owner(s): Sonlight Preschool/Daycare, Inc.		Director(s): Sturgill, Tammy L

Inspection Type: Investigation	Inspection Information	Inspection No: 219425
Date Initiated: 03/20/2017 9:40 AM	Date Concluded: 03/20/2017 2:26 PM	
	No. of Children Present: 76	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Employee Records	Not In Compliance
315 - Educational Requirements	Not In Compliance

922 KAR 2:110. Section 5. 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 review of documentation and interview, the surveyor found that one (1) staff file (DOH: 3/20/17) did not contain proof of education in the form of a high school diploma, GED, or Commonwealth Child Care Credential. The Director confirmed that she had not yet obtained proof of education from the staff member.

320 - TB Verification

Not In Compliance

922 KAR 2:110. Section 5. 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, observation, and interview, the surveyor found that one (1) staff file (DOH:3/20/17) presented for review did not contain a negative tuberculin test result or statement from a health professional that the individual is free of active tuberculosis. The staff member was observed working in the Infant Classroom on the morning of 3/20/17. According to the Director, that the staff member is scheduled to obtain a tuberculin test on the afternoon of 3/20/17.

Inspection Report**Programming****Not In Compliance****415 - Toddler Combined with Preschool****Not In Compliance****922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.****(3) A toddler may participate in an activity with an older child for more than one (1) hour per day if:**

- (a) The toddler is in transition to the pre-school age group;**
- (b) The toddler is twenty-one (21) months or older;**
- (c) Space for the toddler is available in the preschool-age group;**
- (d) The staff-to-child ratios and group sizes are maintained based the age of the youngest child;**
- (e) The center has a procedure for listing a transitioning toddler on attendance records, including a specific day and time the toddler is with either age group; and**
- (f) The child care center has obtained the signature and approval of the toddler's parent on the toddler's transition plan.**

Findings:

General: Based on review of documentation and interview, the surveyor found that the one-year-old children were being combined with older children for more than one (1) hour per day. Review of the one-year-old children's files revealed that five (5) of the eight (8) children enrolled in the One's Classroom are under twenty-one (21) months of age. Multiple staff members reported that some of the two-year-old children are combined with the one-year-old children in the One's Classroom in the afternoon. It was also reported that two year olds are sometimes combined with the one-year-old children in the One's Classroom for the entire day. In addition, it was reported that all age groups have been observed to be combined in the Gross Motor Room each morning and each evening. The Director stated that none of the eight (8) children enrolled in the One's Classroom have transition plans signed by the parent on file.

Signature of Provider/Representative

Title

Date