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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: 123
Owner(s): Sonlight Preschool/daycare, Inc.		Director(s): Sturgill, Tammy L

Inspection Type: Renewal Application	Inspection Information	Inspection No: 243368
Date Initiated: 02/05/2018 9:30 AM	Date Concluded: 02/05/2018 12:20 PM	
	No. of Children Present: 75	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance

460 - Inaccessible Items **Not In Compliance**

922 KAR 2:120. Section 3. General Requirements.
(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:
 (a) Toxic cleaning supplies, poisons, and insecticides;
 (b) Knives and sharp objects;
 (c) Matches, cigarettes, lighters, and flammable liquids;
 (d) Plastic bags;
 (e) Litter and rubbish;
 (f) Bar soap; and
 (g) Personal belongings and medications of staff.

Findings:
 General: Based on observation and interview, the surveyor found a jacket and set of keys on a chair in the K-4 classroom that were accessible to the children. Upon interview, staff confirmed that the items were her personal belongings.

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance

Inspection Report

Transportation

Not In Compliance

820 - Vehicle Equipment

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(4) A vehicle used to transport children shall be equipped with:

- (a) A fire extinguisher;**
- (b) First aid supplies as described in Section 7 of this administrative regulation;**
- (c) Emergency reflective triangles; and**
- (d) A device to cut the restraint system, if necessary.**

Findings:

General: Based on observation and interview, the surveyor found that one (1) of the two (2) vans utilized for transporting children did not have a fire extinguisher on board. Upon interview, the Director reported that the vans are only used to transport children on field trips during the summer and are shared with the church.

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1105 - Professional Development

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

- (f) A written annual plan for child-care staff professional development;**

Findings:

General: Based on review of documentation and interview, the following were found:

1. A staff file (DOH: 10/14/13) did not contain an updated annual professional development plan. The most recent completed professional development plan was dated for August of 2016.
2. A staff file (DOH: 8/1/01) did not contain an updated annual professional development plan. The most recent completed professional development plan was dated for January of 2017.
3. A staff file (DOH: 3/18/15) did not contain an updated annual professional development plan. The most recent completed professional development plan was dated for January of 2017.
4. A staff file (DOH: 4/6/16) did not contain an updated annual professional development plan. The most recent completed professional development plan was dated for August of 2016.
5. A staff file (DOH: 5/18/16) did not contain an updated annual professional development plan. The most recent completed professional development plan was dated for August of 2016.
6. A staff file (DOH: 5/20/16) did not contain an updated annual professional development plan. The most recent completed professional development plan was dated for August of 2016.
7. A staff file (DOH: 8/24/15) did not contain an updated annual professional development plan. The most recent completed professional development plan was dated for January of 2017.

Upon interview, the Director reported that the date the plan is completed is not added until the staff member has completed everything on the plan.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date