



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Southern Branch
116 Commerce Ave
London, KY 40744

Adam Mather
INSPECTOR GENERAL

Phone: (606) 330-2030 Fax: (606) 330-2056
<https://chfs.ky.gov/agencies/os/oig>

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: 278049
Date Initiated: 05/20/2019 11:09 AM	Date Concluded: 05/20/2019 3:00 PM	
	No. of Children Present: 73	

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 during a tour of the childcare center, the surveyor found the following:

1. A cot was leaned upright against a shelf containing blankets located in the K-3 Classroom. The cot presented a safety risk to the children in the area.
2. An approximate three (3) foot wooden measuring board was leaned upright near the shelf containing blankets located in the K-2 Classroom. The measuring board presented a safety risk to the children in the area.

Employee Records **Not In Compliance**

415 - Driver Requirements **Not In Compliance**

922 KAR 2:120. Section 12. Transportation.
(18) A driver of a vehicle transporting a child for a center shall:
(a) Be at least twenty-one (21) years old;
(b) Complete:
1. The background checks as described in 922 KAR 2:280; and
2. An annual check of the:
a. Kentucky driver history records in accordance with KRS 186.018; or
b. Driver history records through the state transportation agency that issued the driver's license;
(c) Hold a current driver's license which has not been suspended or revoked during the last five (5) years; and
(d) Not caused an accident which resulted in the death of a person.

Findings:

General: Based on review of documentation, the surveyor found that the three (3) identified staff (8/1/01, 3/27/17 and 5/20/16) that transport children have an annual criminal records check. They do not have an annual check of the Kentucky driver's history in accordance with KRS 186.018 or from the state transportation agency that issued the driver's license.

Inspection Report

Programming

Not In Compliance

480 - Infant/Toddler Combined with Older Children

Not In Compliance

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

- (2) Except in accordance with subsection (3) of this section or Section 2(2)(c) of this administrative regulation, an infant or toddler under twenty-four (24) months of age shall not participate in an activity with an older child for no more than one (1) hour per day.**
- (3) If a toddler is developmentally appropriate for a transition to a preschool age group, a toddler may participate in an activity with an older child for more than one (1) hour per day if:**
 - (a) Space for the toddler is available in the preschool-age group;**
 - (b) The staff-to-child ratios and group sizes are maintained based on the age of the youngest child;**
 - (c) 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**
 - (d) 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 observation during a tour of the K-1 Classroom, the surveyor found that three (3) staff were providing care for ten (10) one-year-old children and two (2) children that are over twenty-four (24) months of age. Through interview, the surveyor learned the children are in the combined age group for the entirety of the day.

Premises

Not In Compliance

520 - Inaccessible Items

Not In Compliance

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

- (7) The following shall be inaccessible to a child in care:**
 - (a) Toxic cleaning supplies, poisons, and insecticides;**
 - (b) Matches, cigarettes, lighters, and flammable liquids; and**
 - (c) Personal belongings and medications of staff.**

Findings:

General: Based on observation, the surveyor found the following:

1. A blue cell phone was connected to a charger and plugged into an electrical outlet. The phone was located on the classroom floor beside a child's cot in the K-3 Classroom. The item was accessible to the children.
2. Sharp scissors and a stapler was stored on an approximate two (2) foot high table located in the K-3 Classroom. The items were accessible to the children.
3. A staff's purse was stored in an unlocked tan cabinet located in the K-4 Classroom. The purse was within reach and accessible to the children.

Hygienic Practices

Not In Compliance

710 - Toy Sanitation Procedure

Not In Compliance

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

- (4) A toy or another item that is considered a mouth contact surface by a child not toilet trained shall be sanitized daily by:**
 - (a) 1. Scrubbing in warm, soapy water using a brush to reach into crevices;**
 - 2. Rinsing in clean water;**
 - 3. Submerging in a sanitizing solution for at least two (2) minutes; and**
 - 4. Air dried; or**
 - (b) Cleaning in a dishwasher if the toy or other item is dishwasher safe.**

Findings:

General: Based on interview, staff in the Infant Room stated that they rinse the mouth contact toys, submerge them in a sanitizing solution and air dry. The proper cleaning method for mouth contact toys is to scrub in warm soapy water using a brush to reach into crevices, rinse in clean water, and submerge in a sanitizing solution for at least two (2) minutes and air dry.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Inspection Report

Written Documentation

Not In Compliance

1175 - Earthquake/Tornado/Fire Drills

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based review of documentation, the surveyor found that the staff and children practiced quarterly earthquake and tornado drills during the first quarter of 2019. However, staff recorded only one (1) time of day for both drills.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date