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Inspection Report

Provider Name: Main Street Christian Education Center	Provider Information	CLR No: L358527
Provider Address: 11093 Alexandria Pike, Alexandria, KY, 41001	Provider Type: LICENSED TYPE I	Capacity: 160
Owner(s): Main Street Baptist Church Of Alexandria, Ky., Inc.		Director(s): Grate, Magen Rae

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219586
Date Initiated: 05/11/2017 10:40 AM	Date Concluded: 05/11/2017 2:10 PM	
	No. of Children Present: 23	

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

300 - Background checks/left alone **Not In Compliance**

922 KAR 2:090. Section 6. License Issuance.
(5) An individual described in subsection (4) of this section shall:
(a) Submit to background checks described in paragraph (b) of this subsection;
(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:
1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;
2. Criminal records check required by KRS 199.896(19);
3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and
4. An address check of the Sex Offender Registry; and
(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

Findings:

General: Based on Review of Documentation, there was one (1) staff person with a hire date of 8/5/16 who did not have the application for the results of a criminal records check submitted until 8/10/16. There was another staff person with a hire date of 9/19/16 who did not have the application for the results of a criminal records check submitted until 10/8/16. There was an additional staff person with a hire date of 10/19/16 who did not have the application for the results of a criminal records check submitted until 10/21/16. A staff person hired 8/2/16 had documentation indicating that the staff person lives in Ohio. However, the application for the results of a criminal records check from the state of Ohio had not been submitted. The staff person indicated during interview she is never left alone with the children.

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, there was one (1) staff person hired 9/19/16 who did not have a high school diploma, GED or other qualifying documentation on file. An interview with the staff person in charge found that this staff person is home schooled. There was no documentation on file to verify this staff person is home schooled.

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, there was one (1) staff person with a hire date of 10/28/08 who had the results of a T.B. test dated 3/18/15 and another staff person with a hire date of 4/5/10 who had the results of a T.B. test dated 3/22/14. This exceeds the two (2) year time-frame. There were three (3) staff (hire dates: 10/19/16, 6/13/16 and 9/2/16) who had the results of a T.B. test read after their hire date. Therefore the T.B. test was not completed prior to employment.

340 - Training

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:

- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;**
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and**
- (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on Review of Documentation, and ECE-TRIS records there was one (1) staff person with a hire date of 8/29/14 who only had evidence of having completed 1.5 hours of training for 2015-2016. Staff in charge indicated this staff person is used as a substitute and had been on maternity leave. The staff in charge also stated that this staff person assured them she had completed the required number of hours of training. An additional staff person with a hire date of 8/8/13 who did not have evidence of having completed fifteen (15) hours of training for 2015-2016. There was another staff person with a hire date of 9/19/16 that did not have evidence of having completed six (6) hours of orientation training within three (3) months of employment.

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, during a tour of the 4's room a can of Lysol disinfectant spray and Lysol disinfectant wipes were sitting on the counter. In an unlocked drawer located under the counter a pair of adult scissors was found. In an unlocked cabinet two (2) purses that belong to staff were hanging from two (2) hooks attached on the inside back of the door. The purses had long straps which made the purses accessible to the children. The cabinet was not locked at the time.

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

670 - Medication

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(6) Medication, including refrigerated medication, shall be:

- (a) Stored in a separate and locked place, out of the reach of a child;**
- (b) Kept in the original bottle; and**
- (c) Properly labeled.**

(7) Medication shall not be given to a child if the expiration date on the bottle has passed.

Findings:

General: Based on Observation, in an unlocked cabinet over the toilet the bathroom located in the older 2's room there was a crate that contained several bottles of sunscreen. In the 4's room in an unlocked cabinet over the counter located in the classroom there were several bottles of sunscreen and an Epi-pen Jr. In the 3's room in the bathroom in an unlocked cabinet over the toilet there were bottles of sunscreen.

Inspection Report

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1115 - Earthquake/Tornado Drills

Not In Compliance

922 KAR 2:110. Section 3. 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;

Findings:

General: Based on Review of Documentation, found that there was no documentation to verify that a tornado drills had been conducted quarterly during 2016, There was documentation of a tornado drill conducted on 3/1/17 but the names of the children who participated were not documented. In addition there was no documentation to verify that earthquake drills had been conducted quarterly for 2016 nor was there evidence that an earthquake drill had been conducted in 2017. Therefore the date, time and names of children who participated were not documented. During an interview with staff in charge it was found they were unaware that tornado and earthquake drills need to be conducted quarterly and that the names of the children who participated needed to be documented.

1120 - Fire Drills

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(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 on Review of Documentation, it was found that fire drills are being conducted quarterly and not monthly. It was also found that the names of the children who participated are not documented. An interview with staff in charge found that they were unaware that fire drills were to be conducted monthly and that the names of the children who participated must be documented.

1140 - Fire Drills

Not In Compliance

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

(12) A fire drill shall be conducted during hours of operation:

- (a) At least monthly; and**
- (b) Documented.**

Findings:

General: Based on Review of Documentation, it was found that fire drills are being conducted quarterly and not monthly. An interview with staff in charge found that they were unaware that fire drills were to be conducted monthly.

1145 - Earthquake/Tornado Drills

Not In Compliance

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

(13) An earthquake drill and a tornado drill shall be conducted during hours of operation:

- (a) At least quarterly; and**
- (b) Documented.**

Findings:

General: Based on Review of Documentation, found that there was no documentation to verify that a tornado drills had been conducted quarterly during 2016, There was documentation of a tornado drill conducted on 3/1/17. In addition there was no documentation to verify that earthquake drills had been conducted quarterly for 2016 nor was there evidence that an earthquake drill had been conducted in 2017. During an interview with staff in charge it was found they were unaware that tornado and earthquake drills need to be conducted quarterly.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date