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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): Burchfield, Allison Elizabeth

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293704
Date Initiated: 07/28/2020 10:00 AM	Date Concluded: 07/28/2020 12:16 PM	
	No. of Children Present: 8	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
175 - Allow Access	Not In Compliance
<p>922 KAR 2:090. Section 6. License Issuance. (9) A child-care center shall allow the cabinet or its designee, another agency with regulatory authority, and a parent of an enrolled child unannounced access to the child-care center during the hours of operation.</p> <p>Findings: General: Based on observation and interview, on 7/24/2020, the surveyor attempted a visit to the facility. The surveyor observed one vehicle in the parking lot and attempted to enter the front of the building, but the doors were locked. A call was made to both numbers listed for the provider; however, there was no answer. The surveyor contacted the director via email. The director stated that the facility was open on the date listed above and was unsure of why there was no one in the office to answer the door.</p>	
275 - Abuse/Neglect Report Procedure	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services. (3)(b) The program shall include: 1. A procedure to ensure compliance with and inform child care staff of the laws of the Commonwealth pertaining to child abuse or neglect set forth in KRS 620.030;</p> <p>Findings: General: Based on review of documentation, there was not an abuse or neglect procedure informing staff members of the laws pertaining to child abuse and neglect.</p>	
Director Requirements	Not In Compliance
340 - Staff Meeting	Not In Compliance
<p>922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (i) Conduct, manage, and document in writing recurring staff meetings;</p> <p>Findings: General: Based on review of documentation, the staff meetings reviewed did not list a roster of staff who had attended.</p>	

Inspection Report

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,

- 1.) There was urine in the toilet and on the floor in front of the toilet in the four- to five-year-old classroom.
2.) There was a plunger stored on the floor in the four- to five-year-old classroom restroom as well as the three-year-old restroom.

Employee Records

Not In Compliance

385 - Personnel File

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(e) A current personnel file for each child-care center staff person to include:

- 1. Name, address, date of birth, and date of employment;
2. Proof of educational qualifications;
3. Record of annual performance evaluation;
4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and
5. The results of background checks conducted in accordance with 922 KAR 2:280;

Findings:

General: Based on review of documentation, three staff members hired 7/23/18, 9/2/16, and 10/28/2008, had an evaluation on file that was not dated. The surveyor was unable to determine if the evaluation was current. Additionally, one staff member did not have an evaluation on file.

395 - TB Verification

Not In Compliance

922 KAR 2:090. Section 11. 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, staff member hired 9/6/17, had a tuberculin skin result that was no longer valid as of 8/12/2019. The ability to update the skin result would not have been impacted by COVID-19 emergency closures.

Programming

In Compliance

Premises

Not In Compliance

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,

- 1.) There was one water-stained ceiling tile in the four- to five-year-old classroom.
2.) The vent in the three-year-old restroom had an accumulation of dust.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

805 - Cots/Mats Disinfected

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(8)(a) Cots or mats not labeled for individual use by a child shall be cleaned after each use.

(b) Cots or mats labeled for individual use by a child shall be:

- 1. Cleaned at least weekly; and
2. Disinfected immediately if it is soiled or wet.

Findings:

General: Based on observation, one of the napping mats in the four- to five-year-old classroom was torn in one area, rendering the mat unable to be properly sanitized.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Inspection Report

Children's Records

Not In Compliance

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. Records.

- (1) A child-care center shall maintain:
 - (b) A written record for each child:
 - 1. Completed and signed by the child's parent;
 - 2. Retained on file on the first day the child attends the child-care center; and
 - 3. To contain:
 - a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;
 - b. Contact information to enable a person in charge to contact the child's:
 - (i) Parent at the parent's home or place of employment;
 - (ii) Family physician; and
 - (iii) Preferred hospital;
 - c. The name of each person who is designated in writing to pick-up the child;
 - d. The child's general health status and medical history including, if applicable:
 - (i) Allergies;
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and
 - (iii) Permission from the parent for third-party professional services in the child-care center;
 - e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;
 - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on review of documentation, a child enrolled 1/6/19 had an immunization record that was no longer current; the inoculation record had expired 7/21/2020.

Written Documentation

Not In Compliance

1190 - Orientation Procedure

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

- (3)(b) The program shall include:
 - 2. Written policy that specifies that the procedures that were taught at the orientation training shall be implemented by each child-care center staff member.

Findings:

General: Based on review of documentation, there was not an orientation policy available for review indicating that staff members would implement what they have learned in Orientation I and II in the classrooms.

Posted Documentation

Not In Compliance

1200 - Posting Requirements

Not In Compliance

922 KAR 2:090. Section 8. General.

- (6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:
 - (a) The provider's preliminary or regular license;
 - (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;
 - (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;
 - (d) Information on the Kentucky Consumer Product Safety Program and the program's Website as specified in KRS 199.897;
 - (e) A description of services provided by the child-care center, including:
 - 1. Current rates for child care; and
 - 2. Each service charged separately and in addition to the basic rate for child care;
 - (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and
 - (g) Daily planned program.

Findings:

General: Based on review of documentation, there was not a daily schedule posted or available for review in the four- to five-year-old classroom.

Animals

In Compliance

Signature of Provider/Representative

Title

Date