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Inspection Report

Provider Name: Weekday Community Preschool	Provider Information	CLR No: L358746
Provider Address: 416 West Main St, Frankfort, KY, 40601	Provider Type: LICENSED TYPE I	Capacity: 49
Owner(s): Board Of Trustees Of First Presbyterian Church Of Frankfort, Kentucky		Director(s): Connor, Loretta Jill

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219552
Date Initiated: 05/12/2017 9:45 AM	Date Concluded: 05/12/2017 11:15 AM	
	No. of Children Present: 22	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance

100 - Plan of Correction/10 days **Not In Compliance**

922 KAR 2:090. Section 9. Statement of Deficiency and Corrective Action Plans.
(2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within ten (10) calendar days of receipt of the statement of deficiency to eliminate or correct the regulatory violation.

Findings:

A PLAN OF CORRECTION WAS DUE ON 05/31/2017 AND AS OF 06/23/2017, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

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, the following was found: 1. There were three (3) cans of spray disinfectant being stored in three (3) separate lower drawers by the sink in the Threes & Fours classroom. The cans were accessible to the children in care. 2. There were plastic storage bags being stored on a lower shelf in the Threes & Fours classroom. The bags were accessible to the children in care.

Inspection Report

520 - 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, the following was found: 1. There was a water-stained ceiling tile in the bathroom in the Twos classroom. 2. The ceiling vent in the bathroom in the Twos classroom had an accumulation of spider webs and dust.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

755 - Toys/Equipment/Furniture

Not In Compliance

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

(1) All toys, equipment, and furniture contacted by a child shall be:

(a) Kept clean and in good repair; and

(b) Free of peeling, flaking, or chalking paint.

Findings:

General: Based on Observation, the United States rug in the Pre-K classroom was fraying on all edges and coming apart.

Transportation

Not Applicable

Food Service

In Compliance

Children's Records

Not In Compliance

1070 - Immunization

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on Review of Documentation, child enrolled 8/8/16 did not have a current immunization certificate on file in the facility.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date