

# NorthEast Christian Learning Academy

990 Star Shoot Pkwy  
Lexington, KY

## 3 Inspection Visits Since 2023 - 12 Findings

Most recent inspection: Oct 15, 2025

● 12 Important

Across 3 inspections since 2023, the issues cited most often were 922 KAR 2:090. Section 11. Staff Requirements. (16) 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 Completed Within the First Three (3) Months of Employment in a Child-care Program;
- (b) Nine (9) Hours of Cabinet-approved Early Care and Education Training Within the First Year of Employment in a Child Care Program, Including One and One-half (1 ½) Hours of Cabinet-a (2), 922 KAR 2:090. Section 11. 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, a Staff (DOH: 10/13/25) Did Not Have Documentation of Education on File (1), and 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, the Following Was found:

- 1) A Staff (DOH: 08/01/24) Had TB Results on File at the Facility; However, They Were Dated 08/14/24 Which Was After the Staff Was Hired (1). None of the 12 findings were critical.

## Inspection Visits

**Oct 15, 2025** 4 Findings ● 4 Important

### About this report

Childery generates this report from public inspection records published by the Kentucky Cabinet for Health and Family Services, Division of Child Care. Childery did not conduct these inspections or produce the original state reports. Childery is an independent directory and is not affiliated with the Kentucky Cabinet for Health and Family Services, Division of Child Care.

● **922 KAR 2:090. Section 9. 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, Two (2) Children (DOE: 08/26/25 and 08/30/24) Had a Record of Immunizations on File but It Did Not Have an Expiration Date or Physician signa**

1245 - Immunization

● **922 KAR 2:090. Section 11. 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, a Staff (DOH: 10/13/25) Did Not Have Documentation of Education on Fil**

400 - Educational Requirements

● **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, the Following Was found:**

**1) A Staff (DOH: 08/01/24) Had TB Results on File at the Facility; However, They Were Dated 08/14/24 Which Was After the Staff Was H**

405 - TB Verification

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

**(3) Rest Time Shall Occur in an Adequate Space According to the Child's Age as Follows:**

**(b) For a Toddler or Preschool-age child:**

- 1. An Individual Bed, a Two (2) Inch Thick Waterproof Mat, or Cot in Good Repair; and**
- 2. Bedding That Is in Good Repair and Is Changed:**
  - a. Weekly; Or**
  - b. Immediately if It Is Soiled or wet.**

**Findings:**

**General: Based on Observation, There Were Two (2) Cots in the Toucan Room with Tears on the Corners on the Day**

840 - Individual Bed/Mat/Cot and Bedding

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**Oct 29, 2024** 6 Findings ● 6 Important

● **922 KAR 2:090. Section 9. 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, the Following Was found:**

**1.) Five (5) Professional Development Plans Reviewed Were Not Dated, the Surveyor Was Unable to Determine When the Plans Were completed.**

**2.) Two (2) Staff Members Had Professional Development Plans Dated for the 2022 Year Within Their Personnel Files, a More Current Plan Wa**

1280 - Professional Development

● **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) Informatio**

1310 - Posting Requirements

● **922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**

**(1) A Director Shall:**

**(j) Assess Each Staff Person's Interaction with Children in Care and Classroom Performance Through an Annual Written Performance evaluation;**

**Findings:**

**General: Based on Review of Documentation, Fifteen (15) Staff Files Reviewed Contained Evaluations That Were Not Dated. The Surveyor Was Unable to Determine the Date The evaluations Were completed.**

**An Equal Opportunity Employer M/F/D**

**@chfsky**

360 - Staff Evaluation

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- **922 KAR 2:090. Section 11. Staff Requirements.**  
**(16) 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 Completed Within the First Three (3) Months of Employment in a Child-care Program;**  
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435 - Training

- **922 KAR 2:120. Section 4. Premises Requirements.**  
**(21) A Protective Surface Shall:**  
**(a) Be Provided for Outdoor Play Equipment Used to:**  
**1. Climb;**  
**2. Swing; and**  
**3. Slide; And**  
**(b) Have a Fall Zone Equal to the Height of the equipment.**  
**Findings:**  
**General: Based on Observation, the Following Was found:**  
**Outdoor Play Area:**  
**1.) Two (2) Toddler-sized Slides/ Climbers on the Playground Did Not Have Protective Surfacing Underneath. Both Climbers Were Placed Upon grass.**  
**2.) One (1) Toddler-sized Slide/climber**  
800 - Protective Surface

- **922 KAR 2:120. Section 13. Toys and Furnishings.**  
**(2) Indoor and Outdoor Equipment Shall:**  
**(a) Be Clean, Safe, and in Good Repair;**  
**(b) Meet the Physical, Developmental Needs, and Interests of Children of Different Age Groups;**  
**(c) Be Free From Sharp Points or Corners, Splinters, Protruding Nails or Bolts, Loose or Rusty Parts, Hazardous Small Parts, Lead-based Paint, poisonous Material, and Flaking or Chalking Paint; And**  
**(d) Be Designed to Guard Against Entrapment or Situations That May Cause Stran**  
865 - Indoor/Outdoor Equipment

**Oct 30, 2023** 2 Findings ● 2 Important

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435 - Training

- **922 KAR 2:120. Section 4. Premises Requirements.**

**(1) The Premises Shall Be:**

**(a) Suitable for the Purpose Intended;**

**(b) Kept Clean and in Good repair;**

**Findings:**

**General: Based on Observation in the Camel Classroom, the Surveyor Found Several Dark Stains Ingrained in the carpet.**

**An Equal Opportunity Employer M/F/D**

**@chfsky**

585 - Premises Requirements

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