



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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INSPECTOR GENERAL

Inspection Report

Provider Name: Calvary Christian School	Provider Information	License No: L355502
Provider Address: 15 Redwing Drive, Winchester, KY, 40391	Provider Type: LICENSED TYPE I	Capacity: 245
Owner(s): Calvary Christian Church, Inc.		Director(s): HESS, NED

Inspection Type: Investigation	Inspection Information	Inspection No: 3144
Visit Start Date: 12/09/2011 10:30 AM	Visit End Date: 12/09/2011 11:53 AM	
No. of Children Present:		

Inspection Report

Supervision

167 - Children supervised/Protected

922 KAR 2:120 - Section 2 (3)

(a) Each center shall maintain a child care program that assures each child will be:

- 1. Provided adequate supervision at all times; and**
- 2. Protected from abuse or neglect.**

1) Adequately supervised at all times

Not In Compliance

Findings:

General: Based on Observation, when surveyor arrived to the facility the day of the complaint investigation, a three (3) year old child was found sitting on the floor outside of his classroom alone. The door to his classroom was closed. Interview with staff found that the class was playing a game where their names are written on small yellow stars and they are thrown up in the air and the children who do not have their stars land with their name side up go out in the hallway and the staff person will hide their stars and then they come back in the classroom to try and find their names. Staff person stated that it is a game of name recognition. Surveyor also found during interview with other staff at the facility that in two (2) other three (3) year old classrooms a child was placed in the hallway unsupervised. The first incident involved a child who was placed in the hallway for disrupting her classroom and the other incident a child was placed in the hallway twice during nap time because he was disturbing the other children in the classroom. In all of the situations there was no adult present in the hallway with any of the children.

Director Requirements

118 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:110 - Section 4 (1)

(I) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on Interview, with staff, the surveyor found that on several occasions preschool children in different classrooms were placed in the hallway alone for disturbing other children in the classroom. One (1) of the three (3) preschoolers was placed in the hallway on his mat and blanket during nap time.

Inspection Report

Programming

180 - Waiting Period

922 KAR 2:120 - Section 2

(8) A child shall not be required to stand or sit for a prolonged period of time:

- (a) During an activity;
- (b) While waiting for an activity to start; or
- (c) As punishment.

3) Punishment

Not In Compliance

Findings:

Preschool Classroom: Based on Interview, with staff person, a behavior chart depicting a green, yellow and red light card is used for each child. A child starts out on green. If the child moves to yellow for a behavior issue it is a five (5) minute time out and if a child moves to red they are placed in a chair for a fifteen (15) minute time out. This staff person works with the three (3) year old class.

182 - Discipline

922 KAR 2:120 - Section 2

(10) A child shall not be subjected to:

- (a) Corporal physical discipline pursuant to KRS 199.896(18);
- (b) Loud, profane, threatening, frightening, or abusive language; or
- (c) Discipline that is associated with:
 - 1. Rest;
 - 2. Toileting; or
 - 3. Food.

2) Loud, profane, threatening, frightening or abusive language

In Compliance

Equipment - Classroom

243 - Cots/Mats in good Repair

Not In Compliance

922 KAR 2:120 - Section 6

(8) Cots or mats shall not be ripped or torn.

Findings:

Preschool Classroom: Based on Observation, of the preschool classrooms, found a couple of mats to be torn exposing the foam padding inside.

Signature of
Provider/Representative

Title

Date