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Inspection Report

Provider Name: Rose Hill Christian Child Care Center	Provider Information	CLR No: L352751
Provider Address: 1001 Winslow Road, Ashland, KY, 41102	Provider Type: LICENSED TYPE I	Capacity: 162
Owner(s): Rose Hill Missionary Baptist Church, Inc. Of Ashland		Director(s): Evans, Amanda Renae

Inspection Type: Renewal Application	Inspection Information	Inspection No: 244562
Date Initiated: 07/09/2018 10:00 AM	Date Concluded: 07/09/2018 12:30 PM	
	No. of Children Present: 55	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
410 - Training	Not In Compliance

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 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 cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on Review of Documentation, four (4) employees with hire dates of 11/05/1984, 11/01/1984, 09/07/2016, and 06/30/2006, did not have proof of completing fifteen (15) training hours in the prior calendar year in the files presented for review. The files had evidence of nine (9) hours, thirteen (13) hours, and two (2) files which contained zero (0) hours. A review of ECE TRIS confirmed this finding.

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, the ceiling vents in the Three (3) year old room were very dirty and in need of cleaning. A layer of dust could be seen covering the outside of the vent. The vents in the PreSchool room were in the same condition. Those vents were also covered by dirt and dust and in need of cleaning. In the Toddler Room, Two (2) ceiling tiles in the back left corner of the room were discolored and stained. The tile was also not fitting correctly in the ceiling. In the PreSchool room, two (2) ceiling tiles near the air conditioning unit to the rear of the room were stained brown and looked to be damaged by water. The air conditioning unit in that room was also leaking and a plastic container was sitting under the unit to catch water. The container was full when observed and had leaked onto the surrounding carpet.

Hygienic Practices	In Compliance
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Inspection Report

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

750 - Playground Conditions

Not In Compliance

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

(20) An outdoor play area shall be:

- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

Findings:

General: Based on Observation, the playground area by the creek was sparsely covered with mulch. The grass could be seen growing through the mulch in several areas. The mulch was missing or not present on most of the play area used by children.

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date