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Inspection Report

Provider Name: Kentucky Christian Academy	Provider Information	CLR No: L357101
Provider Address: 2046 Old Columbia Road, Campbellsville, KY, 42718	Provider Type: LICENSED TYPE I	Capacity: 57
Owner(s): Kentucky Christian Academy, Inc.		Director(s): Honk, Regina Arnett

Inspection Type: Renewal Application	Inspection Information	Inspection No: 292037
Date Initiated: 03/04/2020 11:30 AM	Date Concluded: 03/04/2020 1:05 PM	
	No. of Children Present: 22	

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 documentation presented for review, ECE-TRIS records, as well as interview with staff, the surveyor found the following:

1. Verification of only thirteen (13) hours of early care and education annual training was found for a staff (DOH: 08/05/15).
2. Verification of only ten (10) hours of early care and education annual training was found for a staff (DOH: 10/29/15).
3. Verification of only twelve (12) hours of early care and education annual training was found for a staff (DOH: 08/22/18).

During interview, staff stated that she had tried on several occasions to have ECE-TRIS enter the training information completed for the three (3) staff; however, ECE-TRIS has not entered the information and they have not provided an explanation when staff asked for one.

Programming

In Compliance

Inspection Report

Premises

Not In Compliance

560 - Building Requirements

Not In Compliance

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

(5) The building shall be constructed to ensure the:

(a) Building is:

- 1. Dry;**
- 2. Ventilated; and**
- 3. Well lit, including clean light fixtures that are:**
 - a. In good repair in all areas; and**
 - b. Shielded or have shatter-proof bulbs installed; and**

(b) Following are protected:

- 1. Windows;**
- 2. Doors;**
- 3. Stoves;**
- 4. Heaters;**
- 5. Furnaces;**
- 6. Pipes; and**
- 7. Stairs.**

Findings:

General: Based on observation during a tour of the childcare center, the surveyor found that four (4) windows were open in the Pre-K Four Year Old's Classroom, Room 204. The windows were not protected with screens or any protective coverage.

During interview, staff stated that the windows are not usually open; however, they were not aware screens were necessary.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date