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Inspection Report

Provider Name: Calvary Christian Preschool	Provider Information	CLR No: L357243
Provider Address: 5957 Taylor Mill Road, Covington, KY, 41015	Provider Type: LICENSED TYPE I	Capacity: 49
Owner(s): Calvary Baptist Church Of Covington, Kentucky, Inc.		Director(s): Pack, Denise Anne

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219207
Date Initiated: 03/29/2017 10:40 AM	Date Concluded: 03/29/2017 12:45 PM	
	No. of Children Present: 32	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
125 - Confidential Information	Not In Compliance
<p>922 KAR 2:110. Section 2. General. (3) Information concerning a child or the child's parent shall be kept in strict confidence by child-care center staff, except as otherwise required by law.</p>	
Findings:	
<p>General: Based on Observation, during a tour of the facility a list of children with allergies was posted on the wall. There was nothing covering the information thus allowing the information visible for anyone to view. An interview with the staff person in charge found that they did not have written permission from parents to have such information posted for the public to view.</p>	
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

500 - 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. Adequately heated;**
- 3. Ventilated; and**
- 4. Well lit, including clean light fixtures that are:**
 - a. In good repair in all areas; and**
 - b. Shielded or have shattered 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 bathrooms located in the three-year-old room the bulbs over the sink were uncovered. There was no documentation to verify that the bulbs are shatterproof.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1115 - Earthquake/Tornado Drills

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on Review of Documentation, it was found that tornado and earthquake drills are conducted and recorded as one (1) drill instead of separately.

1145 - Earthquake/Tornado Drills

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(13) An earthquake drill and a tornado drill shall be conducted during hours of operation:

- (a) At least quarterly; and**
- (b) Documented.**

Findings:

General: Based on Review of Documentation, it was found that tornado and earthquake drills are conducted and recorded as one (1) drill instead of separately.

Posted Documentation

Not In Compliance

1160 - Disaster Course of Action

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(j) A written plan and diagram outlining the course of action in the event of a natural or manmade disaster, posted in a prominent place;

Findings:

General: Based on Observation, the diagram and written plan were posted. However, the written plan and diagram did not include the action to take in the event of an earthquake.

Animals

In Compliance

Signature of Provider/Representative

Title

Date