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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: 278935
Date Initiated: 03/25/2019 1:05 PM	Date Concluded: 03/25/2019 2:30 PM	
	No. of Children Present: 25	

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

395 - TB Verification **Not In Compliance**

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, this regulatory requirement was not met. Two (2) staff files (hire dates: 11/1/14 and 8/25/17) contained results of negative T.B. tests that are no longer current. The tests were dated 1/11/17 and 2/10/17 which exceeds the two (2) year time frame.

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 and the Training Records Information System (TRIS), this regulatory requirement was not met. One (1) staff file (hire date: 8/15/11) did not contain the required fifteen (15) hours of training.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance

Inspection Report

First Aid/Medication

Not In Compliance

725 - Administration Record

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(5) The child-care center shall keep a written record of the administration of medication, including:

- (a) Time of each dosage;**
- (b) Date;**
- (c) Amount;**
- (d) Name of staff person giving the medication;**
- (e) Name of the child; and**
- (f) Name of the medication.**

Findings:

General: Based on review of documentation and interview, this regulatory requirement was not met. A review of children's records found that a general request for medication was completed by parents upon enrollment in many instances. The request listed nine (9) different medications including, but not limited to, Acetaminophin and Ibuprofen. The request stated that these medications could be administered when deemed necessary. The regulation requires specific written requests with the time of dosage and the amount of dosage. The director stated during interview that the main school requested that this form be included in every child's file and indicated that a second form with the time and amount of each dose is also obtained from each parent.

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not In Compliance

845 - Requirements for Transportation Services

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(2) A center providing or arranging transportation service shall:

- (a) Be licensed and approved by the cabinet or its designee prior to transporting a child;**
- (b) Have a written plan that details the type of transportation, staff schedule, transportation schedule, and transportation route; and**
- (c) Have written policies and procedures, including emergency procedures practiced monthly by staff who transports children.**

Findings:

General: Based on review of documentation and interview, this regulatory requirement was not met. A review of the children's files during the visit found that the facility took a field trip to Benton Farm in Fall 2018. The facility had a parent permission slip in each child's file. The permission slip had several different options listed for parents to select from. One of the options stated, "I cannot attend the field trip but I've made prior arrangements and give my child, _____, permission to ride with _____ (adults name)". The facility is aiding in the arrangement of the transportation service by providing this option. The facility had not submitted written notification to the cabinet to request transportation services and the facility's license did not have transportation as a service that would be provided. The director acknowledged the facility had not been approved for transportation services and indicated that she was not aware transportation had to be on the license as a service to schedule field trips this way.

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