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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: 320524
Date Initiated: 04/26/2022 10:33 AM	Date Concluded: 04/26/2022 12:30 PM	
	No. of Children Present: 16	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
150 - Fire Marshal	Not In Compliance
<p>922 KAR 2:090. Section 6. License Issuance.</p> <p>(8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:</p> <p>(b) Be approved by the Office of the State Fire Marshal or designee;</p> <p>Findings:</p> <p>General: Based on review of documentation, the last recorded date of a State Fire Marshal inspection was 7/21/2015. The staff person in charge had a 2021 inspection through the Covington Fire Department that indicated that the facility was in compliance.</p>	
Director Requirements	In Compliance
Employee Records	Not In Compliance
435 - Training	Not In Compliance
<p>922 KAR 2:090. Section 11. Staff Requirements.</p> <p>(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</p> <p>(a) Six (6) hours of cabinet-approved orientation completed within the first three (3) months of employment in a child-care program;</p> <p>(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and</p> <p>(c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.</p> <p>(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.</p> <p>Findings:</p> <p>General: Based on review of documentation, staff member hired 8/5/2011, only completed twelve out of fifteen hours of cabinet-approved early care and education training for the July 1, 2020 to June 30th, 2021 year of employment. A review of ECE-TRIS confirmed this finding.</p>	
Programming	In Compliance
Premises	In Compliance

Inspection Report

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance

800 - Protective Surface **Not In Compliance**

922 KAR 2:120. Section 4. Premises Requirements.
(21) A protective surface shall:
(a) Be provided for outdoor play equipment used to:
1. Climb;
2. Swing; and
3. Slide; and
(b) Have a fall zone equal to the height of the equipment.

Findings:

General: Based on observation, a climbing apparatus on the playground was placed at the edge of the mulched area on the playground and did not have a fall zone equal to the height of the equipment.

Equipment	In Compliance
Transportation	In Compliance
Kitchen Requirements	In Compliance
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	In Compliance
Children's Records	In Compliance
Written Documentation	Not In Compliance

1280 - Professional Development **Not In Compliance**

922 KAR 2:090. Section 9. Records.
(1) A child-care center shall maintain:
(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on review of documentation, staff member hired 1/3/2011, had a professional development plan in their personnel file that did not have a year listed on the date; the surveyor was unable to determine if this plan was current.

Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date