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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Christ the King Learning & Growth Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L353552
Provider Address: 1580 Kingsway Drive, Madisonville, KY, 42431		Capacity: 86
Owner(s): Christ The King Parish Of Madisonville, Kentucky, Inc.		Director(s): Spence, Gaye Ann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 278592
Date Initiated: 04/24/2019 9:45 AM	Date Concluded: 04/24/2019 2:00 PM	
	No. of Children Present: 42	

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, a caregiver hired 07/30/18, completed six (6) hours of orientation training on 12/15/18; which was not within the first three months of employment. A caregiver hired 08/13/18, had no proof she completed six (6) hours of orientation training within the first three (3) months of her employment. A caregiver hired 08/18/15, completed six (6) of the required fifteen (15) hours of cabinet approved annual training during their subsequent year of employment. In addition, a caregiver hired 07/14/15 completed twelve (12) of the required fifteen (15) hours of cabinet approved annual training during their subsequent year of employment.	
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, the storm door screen leading from the one-year-olds' classroom to the outside playground was torn in several areas.	
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 brown carpet had several dark stains in the three-year-olds' room. The blue carpet had dark stains in the two-year-olds' room.	
Hygienic Practices	In Compliance
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, fabric weed block protruded approximately three (3) to four (4) inches above the mulch on the two-year-olds' and three-years-olds' outdoor playground area.	
Equipment	Not In Compliance
820 - Indoor/Outdoor Equipment	
Not In Compliance	
922 KAR 2:120. Section 11. Toys and Furnishings. (2) Indoor and outdoor equipment shall: (a) Be clean, safe, and in good repair; (b) Meet the physical, developmental needs, and interests of children of different age groups; (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and (d) Be designed to guard against entrapment or situations that may cause strangulation.	
Findings: General: Based on observation, two (2) benches attached to the 6-foot plastic picnic table were busted on the two-year-olds' and three-years-olds' outdoor playground. Also, four (4) swing chains were rusty in the two-year-olds' and three-years-olds' outdoor playground area.	
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance

Inspection Report		
Children's Records		Not In Compliance
1140 - Enrollment Information		Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (b) A written record for each child: 1. Completed and signed by the child's parent; 2. Retained on file on the first day the child attends the child-care center; and 3. To contain: a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth; b. Contact information to enable a person in charge to contact the child's: (i) Parent at the parent's home or place of employment; (ii) Family physician; and (iii) Preferred hospital; c. The name of each person who is designated in writing to pick-up the child; d. The child's general health status and medical history including, if applicable: (i) Allergies; (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and (iii) Permission from the parent for third-party professional services in the child-care center; e. The name and phone number of each person to be contacted in an emergency involving or impacting the child; f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;		
Findings: General: Based on review of documentation, a child, first day of attendance 04/09/18, did not have the physician's phone number on file.		
Written Documentation		In Compliance
Posted Documentation		Not In Compliance
1215 - Daily Activities		Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;		
Findings: General: Based on observation, the posted schedule of daily activities was not dated in the one-year-olds' room.		
Animals		Not Applicable