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**CABINET FOR HEALTH AND FAMILY SERVICES**  
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**Inspection Report**

|                                                                          |                                       |                                        |
|--------------------------------------------------------------------------|---------------------------------------|----------------------------------------|
| <b>Provider Name:</b> Community Christian Day Care Center                | <b>Provider Information</b>           | <b>CLR No:</b> L353925                 |
| <b>Provider Address:</b> 11875 Taylor Mill Road, Independence, KY, 41051 | <b>Provider Type:</b> LICENSED TYPE I | <b>Capacity:</b> 100                   |
| <b>Owner(s):</b> Community Pentecostal Church, Inc.                      |                                       | <b>Director(s):</b> Brennan, Julie Ann |

|                                             |                                            |                              |
|---------------------------------------------|--------------------------------------------|------------------------------|
| <b>Inspection Type:</b> Renewal Application | <b>Inspection Information</b>              | <b>Inspection No:</b> 242709 |
| <b>Date Initiated:</b> 11/21/2017 9:50 AM   | <b>Date Concluded:</b> 11/21/2017 11:15 AM |                              |
|                                             | <b>No. of Children Present:</b> 37         |                              |

| Inspection Report                     |                          |
|---------------------------------------|--------------------------|
| <b>Supervision</b>                    | <b>In Compliance</b>     |
| <b>Staffing Requirements</b>          | <b>In Compliance</b>     |
| <b>General Administration</b>         | <b>In Compliance</b>     |
| <b>Director Requirements</b>          | <b>In Compliance</b>     |
| <b>Employee Records</b>               | <b>Not In Compliance</b> |
| <b>315 - Educational Requirements</b> | <b>Not In Compliance</b> |

**922 KAR 2:110. Section 5. Staff Requirements.**

**(1) Child-care center staff:**

**(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:**

- 1. High school diploma;**
- 2. GED or qualifying documentation from a comparable educational entity; or**
- 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

**Findings:**

General: Based on Review of Documentation, staff hired on 04/28/17 did not have education documentation on file.

**320 - TB Verification**

**Not In Compliance**

**922 KAR 2:110. Section 5. 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, staff hired on 04/28/17 and 08/23/15 did not have documentation from a health care professional that they were free of active tuberculosis.

# Inspection Report

## 340 - Training

Not In Compliance

### 922 KAR 2:110. Section 5. Staff Requirements.

(14) 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 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 pediatric abusive head trauma training completed once every five (5) years.

#### Findings:

General: Based on Review of Documentation, staff hired on 06/01/16, 05/20/09, 09/01/14, 08/10/15 and 08/23/15 did not have the required fifteen (15) hours of cabinet approved training on file. This information was verified through ECE-TRIS.

Programming

In Compliance

Premises

In Compliance

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

Not In Compliance

## 1070 - Immunization

Not In Compliance

### 922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

- (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

#### Findings:

General: Based on Review of Documentation, child enrolled on 05/04/17 had an expired immunization record on file.

## 1075 - Enrollment Information

Not In Compliance

### 922 KAR 2:110. Section 3. 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 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 situation 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, child enrolled on 08/24/17 did not have on file a physician's contact listed or emergency authorization signed by the parent/guardian.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date