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GOVERNOR

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Inspection Report

Provider Name: Providence Christian Academy	Provider Information	CLR No: L357696
Provider Address: 172 Southgate Drive, Georgetown, KY, 40324	Provider Type: LICENSED TYPE I	Capacity: 228
Owner(s): Providence Christian Academy Incorporated		Director(s): Roach, Lisa Catherine

Inspection Type: Renewal Application	Inspection Information	Inspection No: 307046
Date Initiated: 06/04/2021 9:44 AM	Date Concluded: 06/04/2021 12:30 PM	
	No. of Children Present: 70	

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

390 - Educational Requirements **Not In Compliance**

922 KAR 2:090. Section 11. 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, two staff (hire dates: 9/3/2020 and 1/28/2021) did not have proof of education on file.

Programming	In Compliance
Premises	Not In Compliance

540 - Premises Requirements **Not In Compliance**

922 KAR 2:120. Section 4. Premises Requirements.
(1) The premises shall be:
(a) Suitable for the purpose intended;
(b) Kept clean and in good repair;

Findings:

General: Based on observation, the surveyor found excessive dust on ceiling return vents located in classrooms P-1, N-5, and C-5.

Inspection Report

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 surveyor found the following:

1. Fourteen water-stained ceiling tiles in Classroom N-5
2. Two water-stained ceiling tiles in Classroom C-5
3. Excessive dents, scuff marks, peeled paint, and pencil marks on the walls in Classrooms P-1, P-2, C-5
4. A large gash and areas of peeling paint on the walls in Classroom N-5
5. Rust stains on the tile flooring in Classroom N-5

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Emergency Regulation

Not Applicable

Signature of Provider/Representative

Title

Date