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**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 320579
<b>Date Initiated:</b> 04/13/2022 9:39 AM	<b>Date Concluded:</b> 04/13/2022 11:40 AM	
	<b>No. of Children Present:</b> 64	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<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>Not In Compliance</b>
<b>360 - Staff Evaluation</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b> <b>(1) A director shall:</b> <b>(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;</b>	
<b>Findings:</b>	
General: Based on review of documentation, staff members hired 3/17/2017, 8/10/2016, 8/20/2020, and 8/27/2019, did not have a current employee evaluation in their personnel file. The most recent evaluations were dated for the 2020 year of employment.	
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>435 - Training</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 11. Staff Requirements.</b> <b>(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</b> <b>(a) Six (6) hours of cabinet-approved orientation completed within the first three (3) months of employment in a child-care program;</b> <b>(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</b> <b>(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.</b> <b>(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.</b>	
<b>Findings:</b>	
General: Based on review of documentation, staff member hired 8/24/2020, completed Pediatric Abusive Head Trauma on 3/10/2017. This record exceeds five years and is no longer valid. A review of ECE-TRIS supports this finding.	
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>In Compliance</b>

**Inspection Report**

<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>In Compliance</b>
<b>Transportation</b>	<b>In Compliance</b>
<b>Kitchen Requirements</b>	<b>In Compliance</b>
<b>Food Service</b>	<b>In Compliance</b>
<b>Meal Planning/Center Provides Meals</b>	<b>In Compliance</b>
<b>Meal Planning/Center Does Not Provide Meals</b>	<b>In Compliance</b>
<b>Children's Records</b>	<b>Not In Compliance</b>

**1245 - Immunization** **Not In Compliance**

**922 KAR 2:090. Section 9. 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, three children had immunization records that were not current, each child has been enrolled more than 30 days.

**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 8/27/2019, did not have a current professional development plan in their personnel file, the plan reviewed was dated 2020.

**Posted Documentation** **Not In Compliance**

**1310 - Posting Requirements** **Not In Compliance**

**922 KAR 2:090. Section 8. General.**  
**(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:**  
**(a) The provider's preliminary or regular license;**  
**(b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**  
**(c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**  
**(d) Information on the Kentucky Consumer Product Safety Program and the program's Web site as specified in KRS 199.897;**  
**(e) A description of services provided by the child-care center, including:**  
**1. Current rates for child care; and**  
**2. Each service charged separately and in addition to the basic rate for child care;**  
**(f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**  
**(g) Daily planned program.**

**Findings:**

General: Based on observation, this regulatory requirement was not met. The following was found:

- 1.) The facility did not have the statement of deficiency and plan of correction posted from the renewal survey conducted on 6/04/2021.
- 2.) The P2 Room contained a posted lesson plan that was not current. The posted lesson plan was dated 4/19-4/23.
- 3.) The C-5 Room contained a posted lesson plan that was not current. The posted lesson plan was dated 4/17-4/22.
- 4.) The N-5 Room contained a posted lesson plan that was not current. The posted lesson plan was dated 3/28-4/01.
- 5.) The N-4 Room contained a posted lesson plan that was not current. The posted lesson plan was dated 3/21-3/25.

**1320 - Disaster Course of Action** **Not In Compliance**

**922 KAR 2:090. Section 9. Records.**  
**(1) A child-care center shall maintain:**  
**(j) A written plan and diagram outlining the course of action in the event of a natural or manmade disaster, posted in a prominent place;**

**Findings:**

General: Based on observation, this regulatory requirement was not met. The facility did not have a posted written plan of evacuation outlining the course of action in the event of a natural or manmade disaster. The facility had a diagram posted.

**Animals** **In Compliance**

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Signature of Provider/Representative

Title

Date