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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Somerset Christian School	Provider Information	CLR No: L358058
Provider Address: 815 Grand Central Blvd, Somerset, KY, 42503	Provider Type: LICENSED TYPE I	Capacity: 68
Owner(s): Somerset Christian School, Inc.		Director(s): Taylor, Melody

Inspection Type: Renewal Application	Inspection Information	Inspection No: 217441
Date Initiated: 11/28/2016 11:00 AM	Date Concluded: 11/28/2016 2:36 PM	
	No. of Children Present: 39	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
265 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (1) Provide for the health, safety, and comfort of each child;	
Findings: General: Based on observation during a tour of Classroom A-1, the surveyor found that a DVD/CD player had been stacked on top of a small television set. The television set had been placed on top of a VCR player located on a small table in the classroom. The items were easily moved, not properly secured and presented a safety risk to the children.	
Employee Records	Not In Compliance
300 - Background checks/left alone	Not In Compliance
922 KAR 2:090. Section 6. License Issuance. (5) An individual described in subsection (4) of this section shall: (a) Submit to background checks described in paragraph (b) of this subsection; (b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a: 1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470; 2. Criminal records check required by KRS 199.896(19); 3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and 4. An address check of the Sex Offender Registry; and (c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.	
Findings: General: Based on review of documentation, the surveyor found the following: 1. A staff's (DOH: 08/01/16) file contained a Child Abuse and Neglect background check that had been signed on 08/09/16 and returned as completed on 08/23/16. The Child Abuse and Neglect background check had not been submitted prior to or within five (5) days of the date of hire. 2. A staff's (DOH: 08/01/16) file contained a criminal records background check dated 09/19/16. The background check was not completed prior to or on the date of hire. 3. A staff's (DOH: 08/01/16) file contained a criminal records background check dated 08/23/16. The background check was not completed prior to or on the date of hire.	

Inspection Report

315 - Educational Requirements

Not In Compliance

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, the surveyor found that a staff's (DOH: 08/01/15) file did not contain a High School Diploma, GED or Commonwealth Child Care Credential.

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 and ECE-TRIS, the surveyor found that a that a staff (DOH: 08/01/15) had obtained only seven (7) hours of cabinet-approved early care and education annual training during the review period.

Programming

In Compliance

Premises

Not In Compliance

460 - Inaccessible Items

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(7) **Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:**

- (a) **Toxic cleaning supplies, poisons, and insecticides;**
- (b) **Knives and sharp objects;**
- (c) **Matches, cigarettes, lighters, and flammable liquids;**
- (d) **Plastic bags;**
- (e) **Litter and rubbish;**
- (f) **Bar soap; and**
- (g) **Personal belongings and medications of staff.**

Findings:

General: Based on observation during a tour of Classroom A-1, the surveyor found the following:

1. Two (2) rolls of empty black plastic garbage bags were stored on a small shelf located above a cubby in the classroom. The shelf was approximately three and a half to four feet (3 1/2 - 4) feet high. The plastic bags were within reach of the children.
2. Three (3) staplers and a box of staples had been stored on a small shelf located above a cubby in the classroom. The items were accessible to the children.
3. A bottle of Image Liquid Hand Soap had been stored in an unlocked cabinet located under the sink in the classroom. The label instructed that the soap should be kept out of the reach of children.

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

In Compliance

Written Documentation

Not In Compliance

1085 - Evacuation Plan

Not In Compliance

922 KAR 2:090. Section 5. Evacuation Plan.

(1) **A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895.**

Findings:

General: Based on review of documentation, the surveyor found that the Emergency Preparedness Plan that was presented for review was dated 08/05/14. The surveyor could not verify that the plan had been updated or reviewed within the past year.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date