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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES**  
**OFFICE OF INSPECTOR GENERAL**

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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 242318
<b>Date Initiated:</b> 12/06/2017 11:20 AM	<b>Date Concluded:</b> 12/06/2017 1:15 PM	
	<b>No. of Children Present:</b> 41	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
<b>340 - Training</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 5. Staff Requirements.</b> <b>(14) 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 within the first three (3) months of employment;</b> <b>(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</b> <b>(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.</b>	
<b>Findings:</b> General: Based on review of documentation, a staff member (DOH: 8/15/06) has not completed fifteen (15) hours of cabinet approved training during the training year of 8/15/16-8/14/17. A review of ECE-TRIS found that the staff member has completed twelve (12) hours of training during the training year. A review of the staff member's file found no additional training hours for the period between 8/15/16-8/14/17.	
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	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance

Signature of Provider/Representative

Title

Date