



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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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, Darla Melody

Inspection Type: Renewal Application	Inspection Information	Inspection No: 247123
Date Initiated: 02/27/2019 2:00 PM	Date Concluded: 02/27/2019 4:15 PM	
	No. of Children Present: 26	

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
410 - Training	Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

- (16) 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 cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on review of documentation, the files presented for surveyor review, the surveyor found the following:

1. A staff member (DOH: 08/15/06) last completed the one and one half (1 ½) hours of pediatric abusive head trauma training on 07/13/13. A review of the staff member's file and a review of ECE-TRIS found no additional PAHT training; therefore, the PAHT training is not being completed every five (5) years.
2. A staff member (DOH: 08/08/08) last completed the one and one half (1 ½) hours of pediatric abusive head trauma training on 08/01/13. A review of the staff member's file and a review of ECE-TRIS found no additional PAHT training; therefore, the PAHT training is not being completed every five (5) years.
3. A staff member (DOH: 09/06/06) last completed the one and one half (1 ½) hours of pediatric abusive head trauma training on 08/01/13. A review of the staff member's file and a review of ECE-TRIS found no additional PAHT training; therefore, the PAHT training is not being completed every five (5) years.
4. A staff member (DOH: 08/25/05) last completed the one and one half (1 ½) hours of pediatric abusive head trauma training on 07/08/13. A review of the staff member's file and a review of ECE-TRIS found no additional PAHT training; therefore, the PAHT training is not being completed every five (5) years.

During interview, the director could not provide proof of training documentation at the time of the survey.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance

Inspection Report		
	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	In Compliance

Signature of Provider/Representative

Title

Date