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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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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: 291930
Date Initiated: 02/12/2020 10:15 AM	Date Concluded: 02/12/2020 11:45 AM	
	No. of Children Present: 38	

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, the surveyor found the following:

(1.) Staff's (DOH: 8/1/19) file did not contain a high school diploma, GED or Commonwealth Child Care Credential.

(2.) Staff's (DOH: 8/1/19) file did not contain a high school diploma, GED, or Commonwealth Child Care Credential.

During interview, staff confirmed that the documentation has not been obtained for the staff's employee file at the child care center.

395 - TB Verification

Not In Compliance

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

(1) Child-care center staff:

(b) Shall provide, prior to employment and every two (2) years thereafter:

- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
- 2. A copy of negative tuberculin results.**

Findings:

General: Based on review of documentation, the surveyor found a staff's (DOH: 8/1/19) file did not contain a statement from a health professional that the individual is free of active tuberculosis or a copy of a negative tuberculin result. Staff reported the documentation has not been obtained for the staff's employee file at the child care center.

Inspection Report

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 and ECE – TRIS, the surveyor found a staff (DOH: 8/1/19) did not obtain the six (6) hours of cabinet-approved orientation within the staff's first three (3) months of employment. Staff confirmed during interview that the training had not been completed.

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/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