



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: 305212
Date Initiated: 01/25/2021 10:25 AM	Date Concluded: 01/25/2021 12:40 PM	
	No. of Children Present: 36	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	
Not In Compliance	
<p>922 KAR 2:280. Section 3. Implementation and Enforcement.</p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p>	
Findings:	
General: Based on review of documentation, the surveyor found that a staff (DOH: 08/01/20) file did not contain a completed Criminal Records background check. The file only contained a completed Child Abuse/Neglect background check dated for 08/27/20. During interview, staff-in-charge stated that the staff member was a substitute teacher and that the staff member has not worked alone with children. The surveyor did not observe the staff member working alone with children.	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance

Inspection Report		
Director Requirements		Not In Compliance
345 - Staff Evaluation		Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;		
Findings: General: Based on review of documentation, the surveyor found the following: 1. A staff's (DOH: 08/01/19) file did not contain an annual written performance evaluation. 2. A staff's (DOH: 01/23/19) file did not contain an annual written performance evaluation. 3. A staff's (DOH: 08/01/19) file did not contain an annual written performance evaluation. Through interview, the surveyor learned that the written performance evaluations were not available for review.		
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 no verification of a High School Diploma, GED or Commonwealth Child Care Credential for a staff (DOH: 08/01/20). Through interview, the surveyor learned the documentation was not available for review.		
Programming		In Compliance
Premises		Not In Compliance
580 - Floors, Walls, Ceilings		Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.		
Findings: General: Based on observation, the surveyor found three (3) holes in the wall of the A2 Classroom. The holes were located in a corner of the classroom. Staff-in-charge stated they would have maintenance fix the holes as soon as possible.		
Hygienic Practices		In Compliance
First Aid/Medication		In Compliance
Outdoor Play Area		In Compliance
Equipment		In Compliance
Transportation		In Compliance
Food Service/Food Program		In Compliance
Food Service		In Compliance

Inspection Report		
Children's Records		Not In Compliance
1140 - Enrollment Information		Not In Compliance
<div>922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (b) A written record for each child: 1. Completed and signed by the child's parent; 2. Retained on file on the first day the child attends the child-care center; and 3. To contain: a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth; b. Contact information to enable a person in charge to contact the child's: (i) Parent at the parent's home or place of employment; (ii) Family physician; and (iii) Preferred hospital; c. The name of each person who is designated in writing to pick-up the child; d. The child's general health status and medical history including, if applicable: (i) Allergies; (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and (iii) Permission from the parent for third-party professional services in the child-care center; e. The name and phone number of each person to be contacted in an emergency involving or impacting the child; f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;</div>		
Findings: General: Based on review of documentation, the surveyor found the following: 1. A child's (DOE: 08/01/20) file did not contain a contact telephone number for the child's preferred hospital. 2. A child's (DOE: 08/20/20) file did not contain contact telephone numbers for the child's preferred family physician or hospital. 3. A child's (DOE: 07/01/20) file did not contain a contact telephone number for the child's preferred family physician. 4. A child's (DOE: 07/01/20) file did not contain a preferred hospital or contact telephone number.		
Written Documentation		Not In Compliance
1170 - Professional Development		Not In Compliance
<div>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;</div>		
Findings: General: Based on review of documentation, the surveyor found the following: 1. A staff's (DOH: 08/01/19) file did not contain a professional development plan. 2. A staff's (DOH: 01/23/19) file did not contain a professional development plan. 3. A staff's (DOH: 08/01/19) file did not contain a professional development plan. Through interview, the surveyor learned that the professional development plans were not available for review.		
Posted Documentation		In Compliance
Animals		In Compliance
Emergency Regulation		In Compliance