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Adam Mather
INSPECTOR GENERAL

Inspection Report

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|--|---------------------------------------|--|
| Provider Name: Glasgow Christian Academy | Provider Information | CLR No: L358790 |
| Provider Address: 600 Old Cavalry Drive, Glasgow, KY, 42141 | Provider Type: LICENSED TYPE I | Capacity: 75 |
| Owner(s): GLASGOW CHRISTIAN ACADEMY, INC. | | Director(s): Simpson, Melissa Sue |

| | | |
|---|---|------------------------------|
| Inspection Type: Renewal Application | Inspection Information | Inspection No: 219023 |
| Date Initiated: 04/13/2017 10:30 AM | Date Concluded: 04/13/2017 2:00 PM | |
| | No. of Children Present: 27 | |

| Inspection Report | |
|--|--------------------------|
| Supervision | In Compliance |
| Staffing Requirements | In Compliance |
| General Administration | In Compliance |
| Director Requirements | Not In Compliance |
| 255 - Staff Meeting | 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: (i) Conduct, manage, and document in writing staff meetings; | |
| Findings: | |
| General: Based on Interview, the director stated staff meetings were conducted, but not documented. | |
| Employee Records | Not In Compliance |
| 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, a caregiver hired on 8/11/16, had no documentation of education on file. | |

Inspection Report

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 1/2) 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 1/2) hours of pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on Review of Documentation, a substitute hired on 8/1/12, lacked fifteen (15) hours of training.

Programming

In Compliance

Premises

Not In Compliance

520 - 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, an approximate six (6) inch wide area of a ceiling tile had black spots near the emergency lights in the boys' restroom. There was a brown area on a ceiling tile in a corner near the window of room #5, and brown areas on two (2) ceiling tiles located in the library. Interview determined there had been repairs made to a pipe, but the ceiling tiles had not been cleaned/replaced.

590 - Toilet

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(4) Each toilet shall:

- (a) Be kept in clean condition;
- (b) Be kept in good repair;
- (c) Be in a lighted room; and
- (d) Have ventilation to outside air.

Findings:

General: Based on Observation, the ventilation systems were inoperable located in the boys and girls' restrooms located upstairs and downstairs. Interview with the director confirmed the ventilation systems were not working.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

695 - Protective Surface

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(21) A protective surface shall:

- (a) Be provided for outdoor play equipment used to:
 - 1. Climb;
 - 2. Swing; and
 - 3. Slide; and
- (b) Have a fall zone equal to the height of the equipment.

Findings:

General: Based on Observation, a Little Tikes Climbing Cube, a Little Tikes Slide, and a Little Tikes Slide House were placed on grass on the outdoor play area.

Equipment

Not In Compliance

760 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;
- (b) Meet the physical, developmental needs, and interests of children of different age groups;
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and
- (d) Be designed to guard against entrapment or situations that may cause strangulation.

Findings:

General: Based on Observation, twenty-four (24) inches of rubber material were detached from the rubber protective surface underneath a large playground apparatus located in the outdoor play area. This area was near the steps of the large playground apparatus. The first faucet was loose from the sink in the downstairs boys' restroom.

Transportation

Not Applicable

Inspection Report

Food Service

Not In Compliance

925 - Food Service Permit

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(2) A child-care center required to have a food service permit shall be in compliance with 902 KAR 45:005 and this administrative regulation.

Findings:

General: Based on Review of Documentation, the center's menu stated the following would be served and on the following dates: McDonald's on 4/10/17; Little Caesars on 4/12/17; Riblicker's 4/13/17; BBQ Hut on 4/14/17, 4/18/17, and 4/28/17; Arby on 4/17/17; Pizza Hut on 4/19/17; Zaxby's on 4/21/17; Papa John on 4/26/17, and Gondolier on 4/27/17. Interview determined there was no food service permit or written agreement between the center and named restaurants.

Children's Records

Not In Compliance

1070 - Immunization

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on Review of Documentation, a child enrolled on 8/21/16 had an immunization certificate valid until 2/22/17, and a child enrolled on 9/5/16, had an immunization certificate valid until 3/21/17.

1075 - Enrollment Information

Not In Compliance

922 KAR 2:110. Section 3. 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 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 situation 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;

Findings:

General: Based on Review of Documentation, two (2) children enrolled on 8/18/16, two (2) children enrolled on 8/21/16, and six (6) children enrolled on 8/9/16, 12/4/16, 8/22/16, 8/17/16, 1/24/17, and 9/5/16, had no physician's contact information listed on the enrollment form.

Written Documentation

Not In Compliance

1145 - Earthquake/Tornado Drills

Not In Compliance

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

(13) An earthquake drill and a tornado drill shall be conducted during hours of operation:

(a) At least quarterly; and

(b) Documented.

Findings:

General: Based on Review of Documentation, there was no documentation of an earthquake drill conducted for the fourth quarter of 2016. Interview with the director determined an earthquake drill was not conducted for the fourth quarter of 2016.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date