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Inspection Report

Provider Name: Glasgow Christian Academy	Provider Information	CLR No: L358790
Provider Address: 307 Columbia Ave, Glasgow, KY, 42141	Provider Type: LICENSED TYPE I	Capacity: 46
Owner(s): Glasgow Christian Academy, Inc.		Director(s): Green, Shelly

Inspection Type: Renewal Application	Inspection Information	Inspection No: 320502
Date Initiated: 04/20/2022 9:30 AM	Date Concluded: 04/20/2022 12:05 PM	
	No. of Children Present: 23	

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
435 - 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 completed within the first three (3) months of employment in a child-care program;
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of documentation, a caregiver hired 09/16/20, completed seven and one half (7 1/2) hours of cabinet approved training during the first year of employment.

Programming	In Compliance
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Inspection Report

Premises

Not In Compliance

565 - Inaccessible Items

Not In Compliance

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

- (7) The following shall be inaccessible to a child in care:**
 - (a) Toxic cleaning supplies, poisons, and insecticides;**
 - (b) Matches, cigarettes, lighters, and flammable liquids; and**
 - (c) Personal belongings and medications of staff.**

Findings:

General: Based on observation, a caregiver's back pack was on the floor by the entrance/exit door and the caregiver's lunch bag was on a counter beside the children's play area in the two-year to four-year-olds' room. These items were accessible to children.

640 - Plumbing Code

Not In Compliance

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

- (13) All plumbing shall comply with the State Plumbing Code established in KRS Chapter 318.**

Findings:

General: Based on observation and interview, the center had a portable sink, which was installed in August of 2021, in the preschool room. Documentation to to verify the sink complied with the state Plumbing Code was not on file.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

800 - 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, two (2) slides were placed on grass and did not have a protective surface material underneath in the outdoor play area.

Equipment

In Compliance

Transportation

Not Applicable

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

Not In Compliance

1245 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. 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 first date of attendance on 08/24/21, had an immunization certificate on file that was current until 01/05/22. A child first date of attendance on 08/24/21, had an immunization certificate on file that was current until 11/28/21. A child first date of attendance on 08/24/21, had an immunization certificate on file that was current until 08/03/21. A child first date of attendance on 08/24/21, had an immunization certificate on file that did not include a date the immunization was current until.

Written Documentation

Not In Compliance

1280 - Professional Development

Not In Compliance

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;**

Findings:

General: Based on review of documentation, a caregiver hired 08/21/19, did not have an annual written professional development plan on file.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date