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Inspection Report

Provider Name: Christian Childcare Center	Provider Information	CLR No: L359144
Provider Address: 810 Whitnell Avenue, Murray, KY, 42071	Provider Type: LICENSED TYPE I	Capacity: 38
Owner(s): Renfroe, Elsie Helen		Director(s): Johnson, Leslie Brooke

Inspection Type: Renewal Application	Inspection Information	Inspection No: 218224
Date Initiated: 01/20/2017 11:00 AM	Date Concluded: 01/20/2017 1:35 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 Review of Documentation, the director only had documentation of one (1) staff meeting dated 9/28/16.	
Employee Records	Not In Compliance
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 ½) 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 ½) hours of pediatric abusive head trauma training completed once every five (5) years.	
Findings:	
General: Based on Review of Documentation, a caregiver hired on 3/11/15, had six (6) hours of approved training and college course work that had not been approved by the Division of Child Care. Therefore, the caregiver lacked nine (9) hours of training.	
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

585 - Sink

Not In Compliance

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

(3) A sink shall be:

- (a) Located in or immediately adjacent to toilet rooms;**
- (b) Equipped with hot and cold running water that allows for hand washing;**
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;**
- (d) Equipped with liquid soap;**
- (e) Equipped with hand-drying blower or single use disposable hand drying material;**
- (f) Equipped with an easily cleanable waste receptacle; and**
- (g) Immediately adjacent to a changing area used for infants and toddlers.**

Findings:

General: Based on Observation, a sink in the nursery and a sink in the preschool room each registered eighty (80) degrees Fahrenheit.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

710 - Play Equipment

Not In Compliance

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

- (24) Supports for climbing apparatus and large equipment shall be securely fastened to the ground.**
- (25) Crawl spaces, such as tunnels, shall be short and wide enough to permit access by adults.**
- (26) A sandbox shall be:**
 - (a) Constructed to allow for drainage;**
 - (b) Covered when not in use;**
 - (c) Kept clean; and**
 - (d) Checked for vermin prior to use.**

Findings:

General: Based on Observation, a thirty-four (34) inch tall blue and yellow slide was not anchored to the ground and could easily be moved in the older children's outdoor play area.

730 - Crib/Mattress/Sheet

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(3) Rest time shall include adequate space specified by the child's age as follows:

- (a) For an infant:**
 - 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;**
 - 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:**
 - a. Weekly; or**
 - b. Immediately if it is soiled or wet;**

Findings:

General: Based on Observation, there were three (3), loose fitted crib sheets on three (3) crib mattresses in the nursery.

Transportation

Not Applicable

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date