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Adam Mather  
INSPECTOR GENERAL

Inspection Report

<b>Provider Name:</b> Christian Childcare Center	<b>Provider Information</b>	<b>CLR No:</b> L359144
<b>Provider Address:</b> 810 Whitnell Avenue, Murray, KY, 42071	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 38
<b>Owner(s):</b> Renfroe, Elsie Helen		<b>Director(s):</b> Baranovic, Miroslava Marinova

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 319621
<b>Date Initiated:</b> 02/07/2022 8:55 AM	<b>Date Concluded:</b> 02/07/2022 11:25 AM	
	<b>No. of Children Present:</b> 28	

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

405 - 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, a caregiver hired 04/08/10, had a TB skin test on file that dated 03/18/19. A caregiver hired 04/28/10, had a TB skin test on file that was dated 02/18/19. A caregiver hired 02/13/17, had a TB skin test on file that was dated 01/11/19. A caregiver hired 11/25/19, had a TB skin test on file that was dated 11/10/19.

415 - CPR/First Aid Required Training Not In Compliance

**922 KAR 2:120. Section 7. First Aid and Medicine.**  
**(8) Each center shall ensure that every staff member has received training on first aid and cardiopulmonary resuscitation (CPR).**

**Findings:**

General: Based on review of documentation, a caregiver hired 04/28/10, did not have information on file to verify she was trained in first aid and CPR.

Inspection Report

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 02/13/17, completed one and one half (1 1/2) hours of cabinet approved pediatric abusive head trauma on 07/22/15 and did not complete pediatric abusive head trauma again within five (5) years.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

Not In Compliance

705 - Staff Hygiene/Handwashing

Not In Compliance

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

- (5) Staff shall:
  - (a) Maintain personal cleanliness;
  - (b) Conform to hygienic practices while on duty;
  - (c) Except as established in paragraph (d) of this subsection, wash their hands with liquid soap and running water:
    1. Upon arrival at the center;
    2. After toileting or assisting a child in toileting;
    3. Before and after diapering each child;
    4. After wiping or blowing a child's or own nose;
    5. After handling animals;
    6. After caring for a sick child;
    7. Before and after feeding a child or eating;
    8. Before dispensing medication;
    9. After smoking or vaping; and
    10. If possible, before administering first aid; and
  - (d) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (c) of this subsection. The staff shall wash the staff's hands as soon as practicable once liquid soap and warm running water are available.

Findings:

General: Based on observation, a caregiver did not wash her hands with liquid soap and warm running water before she diapered a child in the toddlers' room. A caregiver did not wash her hands with liquid soap and warm running water after she wiped a child's nose in the two-year-olds' room.

730 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

- (10) When a child is diapered, the child shall:
- (b) Be placed on a surface that is:
  1. Clean;
  2. Padded;
  3. Free of holes, rips, tears, or other damage;
  4. Nonabsorbent;
  5. Easily cleaned; and
  6. Free of any items not used for diaper changing.

Findings:

General: Based on observation, six (6) tears were in the surface of the diapering mat in the two-year-olds' room.

740 - Diapering Practice

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

- (12) Staff shall disinfect the diapering surface after each child is diapered.
- (13) If staff wears disposable gloves, the gloves shall be changed and disposed after each child is diapered.

Findings:

General: Based on observation, a caregiver did not disinfect the diaper changing mat after she diapered a child in the two-year-olds' room. A caregiver did not disinfect the diaper changing mat after she diapered a child in the toddlers' room.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

**Inspection Report**

**Equipment**

**Not In Compliance**

**865 - Indoor/Outdoor Equipment**

**Not In Compliance**

**922 KAR 2:120. Section 13. 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, two (2) large screws each protruded approximately an inch upward from the metal base of an airplane on the playground.

**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's first date of attendance on 10/12/2020, had an immunization certificate on file that was valid until 12/08/21.

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date