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Inspection Report

Provider Name: Stanton Christian Church Training His Treasures	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383151
Provider Address: 100 West Church St., Stanton, KY, 40380		Capacity: 74
Owner(s): Stanton Christian Church Of Stanton, Kentucky, Inc.		Director(s): Fain, Phyllis Marie

Inspection Type: Renewal Application	Inspection Information	Inspection No: 242319
Date Initiated: 11/14/2017 10:30 AM	Date Concluded: 11/14/2017 1:55 PM	
	No. of Children Present: 44	

Inspection Report	
Supervision	Not In Compliance
5 - Children Supervised	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who: a. Ensures the child is within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;</p> <p>Findings: General: Based on observation and interview, the surveyor observed a child walking into the lunchroom with out supervision. The Director asked the child where he was going and the child stated he was going to the restroom. Upon interview, the Director stated that the five-year-old children are permitted to walk to the restroom from their classrooms without staff supervising them.</p>	
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
300 - Background checks/left alone	Not In Compliance
<p>922 KAR 2:090. Section 6. License Issuance. (5) An individual described in subsection (4) of this section shall: (a) Submit to background checks described in paragraph (b) of this subsection; (b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a: 1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470; 2. Criminal records check required by KRS 199.896(19); 3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and 4. An address check of the Sex Offender Registry; and (c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.</p> <p>Findings: General: Based on review of documentation and interview, the surveyor found that an employee (DOH: 8/1/17) had been permitted to work over the ninety (90) day probationary period without a completed criminal records check for a previous state of residence. Per documentation the out of state criminal record check had been submitted but the results had not yet been returned. Upon interview, the Director reported that the staff member has not been permitted to work alone with the children due to the results of the criminal record check not being returned.</p>	

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, review of ECE-TRIS, and interview, the following were found:

1. A staff file (DOH: 3/15/16) contained documentation of completing on seven and a half (7.5) hours of annual training for 3/15/16 - 3/14/17. Review of ECE-TRIS, confirmed that only seven and a half (7.5) hours of training had been completed.
2. A staff file (DOH: 7/1/16) contained documentation of completing on thirteen and a half (13.5) hours of annual training for 7/1/16 - 6/30/17. Review of ECE-TRIS, confirmed that only thirteen and a half (13.5) hours of training had been completed.
3. A staff file (DOH: 8/29/16) contained documentation that six (6) hours of state required orientation training was completed on 1/29/17; therefore, orientation was not completed within the required time frame.

Upon interview, the Director reported that some of the training hours may have been completed late and that one (1) of the staff members was on maternity leave for part of her first years of employment.

Programming

In Compliance

Premises

Not In Compliance

460 - Inaccessible Items

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.
(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:
(a) Toxic cleaning supplies, poisons, and insecticides;
(b) Knives and sharp objects;
(c) Matches, cigarettes, lighters, and flammable liquids;
(d) Plastic bags;
(e) Litter and rubbish;
(f) Bar soap; and
(g) Personal belongings and medications of staff.

Findings:

General: Based on observation and interview, the surveyor found the following:

1. There were three (3) containers of Clorox Wipes stored in an unlocked cabinet in the Two's Classroom. The Clorox wipes were accessible to the children. Staff reported they must have failed to lock the cabinet back after being in it that morning.
2. There were two (2) unlocked drawers in the Two's Classroom that contained a screw, thumb tacks, paper clips, and a packing tape dispenser that possessed a sharp edge for cutting the tape. The items were accessible to the children. Staff reported that the drawers are supposed to be locked.
3. There was a box of loose white trash bags and one (1) loose black trash bag in the floor of the Five's Classroom beside the doorway. The bags were accessible to the children.
4. There was an unlocked drawer in the desk located in the Math Room that contained thumb tacks which were accessible to the children. Upon interview, the Director stated that staff are aware these items are not supposed to be accessible to the children.

480 - Premises Requirements

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.
(1) The premises shall be:
(a) Suitable for the purpose intended;
(b) Kept clean and in good repair;

Findings:

General: Based on observation, the surveyor found the windows in the Five's Classroom were full of cobwebs and dead insects.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service

In Compliance

Children's Records

In Compliance

Inspection Report

Written Documentation

Not In Compliance

1105 - Professional Development

Not In Compliance

922 KAR 2:110. Section 3. 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 and interview, the surveyor found that a staff file (DOH: 8/22/13) contained an annual professional development plan that was last updated in July of 2016; therefore, it had not been updated annually as required. The Director stated that she must have forgotten to update the professional development plan.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date