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**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 291931
<b>Date Initiated:</b> 02/04/2020 2:15 PM	<b>Date Concluded:</b> 02/04/2020 4:00 PM	
	<b>No. of Children Present:</b> 34	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>Not In Compliance</b>

**410 - 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 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 cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

**Findings:**

General: Based on review of documentation and ECE-TRIS, the surveyor found the following:

1. The surveyor found verification of only fourteen (14) hours of cabinet-approved early care and education annual training for a staff (DOH: 8/22/13).
2. The surveyor found verification of only three (3) hours of cabinet-approved early care and education annual training for a staff (DOH: 7/15/15).
3. The surveyor found verification of only twelve (12) hours of cabinet-approved early care and education annual training for a staff (DOH: 8/16/16).
4. The surveyor found no verification that a staff (DOH: 7/15/15) completed any cabinet-approved early care and education annual training hours.
5. The surveyor found verification of only thirteen (13) hours of cabinet-approved early care and education annual training for a staff (DOH: 7/1/16).
6. The surveyor found no verification that a staff (DOH: 8/29/16) completed any cabinet-approved early care and education annual training hours.
7. The surveyor found verification of only nine (9) hours of cabinet-approved early care and education annual training for a staff (DOH: 1/3/17).

<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>In Compliance</b>

**Inspection Report**

<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>In Compliance</b>
<b>Transportation</b>	<b>Not Applicable</b>
<b>Food Service/Food Program</b>	<b>In Compliance</b>
<b>Food Service</b>	<b>In Compliance</b>
<b>Children's Records</b>	<b>In Compliance</b>
<b>Written Documentation</b>	<b>Not In Compliance</b>

**1175 - Earthquake/Tornado/Fire Drills**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

**(1) A child-care center shall maintain:**

**(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;**

**(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;**

**Findings:**

General: Based on observation and review of documentation, the surveyor found the following:

1. The surveyor found no verification that the staff and children at the childcare center practiced an earthquake drill during the second and third quarters of 2019.
2. The surveyor found no verification that the staff and children at the childcare center practiced a tornado drill during the second and fourth quarters of 2019.

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date