



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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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: 305213
Date Initiated: 04/06/2021 10:45 AM	Date Concluded: 04/06/2021 12:40 PM	
	No. of Children Present: 27	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
345 - Staff Evaluation	Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.
(1) A director shall:
(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;

Findings:

General: Based on review of documentation, the surveyor found a staff's (DOH: 8/29/16) file did not contain an annual written performance evaluation.

Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date