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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Calvary Christian School	Provider Information	CLR No: L355502
Provider Address: 15 Redwing Drive, Winchester, KY, 40391	Provider Type: LICENSED TYPE I	Capacity: 245
Owner(s): Calvary Christian Church, Inc.		Director(s): Hess, Ned Alan

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219208
Date Initiated: 04/24/2017 9:20 AM	Date Concluded: 04/24/2017 12:09 PM	
	No. of Children Present: 126	

Inspection Report		
	Supervision	In Compliance
	Staffing Requirements	In Compliance
	General Administration	Not In Compliance
170 - Notification of Changes		Not In Compliance

922 KAR 2:110. Section 6. Reports.

(4) Written notification of the following shall be made to the cabinet to allow for approval before implementation:

- (a) Change of ownership;**
- (b) Change of location;**
- (c) Increase in capacity;**
- (d) Change in hours of operation;**
- (e) Change of services in the following categories:**
 - 1. Infant;**
 - 2. Toddler;**
 - 3. Preschool-age;**
 - 4. School-age;**
 - 5. Nontraditional hours; or**
 - 6. Transportation; or**
- (f) Addition to the square footage a child-care center's premises.**

Findings:

General: Based on Observation, it was found that the facility developed a second outdoor play area for the two-year-old children. This play area was not inspected or approved by the Division of Regulated Child Care prior to being used by the children.

Inspection Report	
Director Requirements	Not In Compliance
265 - Health, Safety, Comfort	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: (l) Provide for the health, safety, and comfort of each child;	
Findings: General: Based on Observation, it was found that: 1) plungers were accessible to the children in the bathrooms located in the hallway by Rooms 205 and 206; 2) the sinks used for handwashing after diaper changes in the classrooms for two-year-olds were also being used to fill up sippy cups with water. During interviews with the staff it was found that the sinks were not sanitized prior to filling the sippy cups; 3) the staff in Room 118 unpacked and set out the lunches for the children at 10:22 a.m. and then went outside to join her class. The children did not eat lunch until 10:45 a.m. In Room 116, the staff unpacked and set out the lunches for the children at 10:10 a.m. She then went outside to join her class. The children did not eat lunch until 10:50 a.m. During these times, the food sat uncovered in the open air. The food included items such as fruits, vegetables, sandwiches, yogurt, lunch meat and cheese.	
Employee Records	Not In Compliance
300 - Background checks/left alone	Not In Compliance
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.	
Findings: General: Based on Review of Documentation, it was found through a review of thirty-five (35) staff files that a staff person with a hire date of 01/17/2017 did not have the results of or evidence of submission for a child abuse and neglect check on file. This staff person was not working alone. It was found that a child abuse and neglect check for a staff hired on 08/18/2016 was not received until 09/06/2016. A child abuse and neglect check for a staff hired on 08/26/2016 was not received until 10/05/2016. A child abuse and neglect check for a staff hired on 08/25/2016 was not received until 09/20/2016 and a child abuse and neglect check for a staff hired on 06/11/2016 was not received until 09/06/2016. There was no evidence of submission dates for these central registry checks. These instances are not in accordance with 922 KAR 1:470 which states that a request for a central registry check must be submitted within five (5) working days after the date of employment of an individual. It was also found that a staff person with a hire date of 08/18/2016 had not evidence of a completed criminal records check or evidence that one had been applied for. This instance is not in accordance with KRS 17.165 which requires that application for the criminal record of a probationary employee be made no later than the date probationary employment begins.	
315 - Educational Requirements	Not In Compliance
922 KAR 2:110. Section 5. Staff Requirements. (1) Child-care center staff: (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a: 1. High school diploma; 2. GED or qualifying documentation from a comparable educational entity; or 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;	
Findings: General: Based on Review of Documentation, it was found through a review of thirty-five (35) staff files that five (5) staff files did not have documentation of proof of education. The dates of hire for the staff were 12/01/2015, 08/18/2016, 08/25/2016, 08/26/2016 and 01/09/2017.	
320 - TB Verification	Not In Compliance
922 KAR 2:110. Section 5. 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, it was found through a review of thirty-five (35) staff files that six (6) staff had TB skin test completed past their date of hire. A staff person hired on 08/01/2016 did not receive a completed TB skin test until 09/06/2016. A staff person hired on 08/18/2016 did not receive a completed TB skin test until 09/08/2016. A staff person hired on 08/26/2016 did not receive a completed TB skin test until 10/28/2016. A staff person hired on 08/25/2016 did not receive a completed TB skin test until 09/08/2016. A staff person hired on 06/01/2016 did not receive a completed TB skin test until 06/09/2016 and a staff person hired on 11/28/2016 did not receive a completed TB skin test until 12/05/2016.	

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, it was found through a review of thirty-five (35) staff files that three (3) staff files did not have evidence of the fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment. A review of ECE-TRIS confirmed this. It was also found that three (3) staff files did not contain evidence of the six (6) hours of cabinet-approved orientation training. A review of ECE-TRIS also confirmed this.

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, it was found that an unlocked drawer in Room 109 contained a screwdriver. The cabinet below this drawer was also unlocked. It was found to contain several boxes of gallon size plastic bags. During the survey a child's nap mat was observed to be positioned next to this cabinet. In room 105, an unlocked drawer located under the changing area contained a roll of plastic bags. An unlocked cabinet under the sink in this room was found to contain multiple boxes of plastic bags and a container of Assured anti-bacterial wipes. This container bore the label "Keep Out of Reach of Children."

465 - Items Accessible Only During Activity

Not In Compliance

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

- (8) The following shall be inaccessible to a child in care unless under direct supervision and part of planned program of instruction:**
- (a) Knives and sharp objects;**
 - (b) Litter and rubbish; and**
 - (c) Plastic bags not used for personal belongings.**

Findings:

General: Based on Observation, it was found that an unlocked drawer in Room 109 contained a screwdriver. The cabinet below this drawer was also unlocked. It was found to contain several boxes of gallon size plastic bags. In room 105, an unlocked drawer located under the changing area contained a roll of plastic bags. An unlocked cabinet under the sink in this room was found to contain multiple boxes of plastic bags. These items were not being used as part of a scheduled activity or being used to store personal belongings.

520 - Floors, Walls, Ceilings

Not In Compliance

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

- (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.**

Findings:

General: Based on Observation, it was found that there were two (2) ceiling tiles in Room 108 that were stained from water damage. There were also five (5) stained ceiling tiles in Room 107, four (4) stained ceiling tiles in Room 206 and one (1) stained ceiling tile in Room 118.

590 - Toilet

Not In Compliance

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

- (4) Each toilet shall:**
- (a) Be kept in clean condition;**
 - (b) Be kept in good repair;**
 - (c) Be in a lighted room; and**
 - (d) Have ventilation to outside air.**

Findings:

General: Based on Observation, it was found that a toilet in the boys' bathroom located in the hallway by Rooms 205 and 206 was unflushed and contained urine and feces.

Inspection Report	
Hygienic Practices	Not In Compliance
595 - Child Personal Care/Handwashing	Not In Compliance
<p>922 KAR 2:120. Section 3. General Requirements.</p> <p>(4) A child shall:</p> <p>(a) Be helped with personal care and cleanliness based upon their developmental skills; and</p> <p>(b) Wash his or her hands with liquid soap and warm running water:</p> <ol style="list-style-type: none"> 1. a. Upon arrival at the center; or b. Within thirty (30) minutes of arrival for school-age children; 2. Before and after eating or handling food; 3. After toileting or diaper change; 4. After handling animals; 5. After wiping or blowing nose; 6. After touching items soiled with body fluids or wastes; and 7. After outdoor or indoor play time. 	
<p>Findings:</p> <p>General: Based on Observation, it was found that the children in Room 205 did not have their hands washed before being seated to have snack.</p>	
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance
690 - Playground Conditions	Not In Compliance
<p>922 KAR 2:120. Section 4. Premises Requirements.</p> <p>(20) An outdoor play area shall be:</p> <p>(d) Safe from foreseeable hazard;</p> <p>(e) Well drained;</p> <p>(f) Well maintained;</p> <p>(g) In good repair; and</p> <p>(h) Visible to staff at all times.</p>	
<p>Findings:</p> <p>General: Based on Observation, it was found that the ground cover used on the large Two-Year-Old playground and the playground used by the older children was large, non-uniform pieces of wood mulch. Several of the pieces were three (3) to four (4) inches long and pointed at the ends and along the sides. The pieces of wood mulch were hard, not shredded. The playground equipment on these areas included climbers, slides, a dome-shaped jungle gym, swings and large wooden forts.</p>	
695 - Protective Surface	Not In Compliance
<p>922 KAR 2:120. Section 4. Premises Requirements.</p> <p>(21) A protective surface shall:</p> <p>(a) Be provided for outdoor play equipment used to:</p> <ol style="list-style-type: none"> 1. Climb; 2. Swing; and 3. Slide; and <p>(b) Have a fall zone equal to the height of the equipment.</p>	
<p>Findings:</p> <p>General: Based on Observation, it was found that a wooden playset which included a slide, climbing fort and swings was located on grass on the Two Year Old playground located to the left of the exit door to the playground area. On the larger Two Year Old playground it was found that two (2) climber/slide combination units were located on a sparse layer of wood chips and dirt. On the large playground for children ages three-years-old and older it was found that two (2) sets of swings were located on sparse mulch and dirt.</p>	
Equipment	Not In Compliance
710 - Play Equipment	Not In Compliance
<p>922 KAR 2:120. Section 4. Premises Requirements.</p> <p>(24) Supports for climbing apparatus and large equipment shall be securely fastened to the ground.</p> <p>(25) Crawl spaces, such as tunnels, shall be short and wide enough to permit access by adults.</p> <p>(26) A sandbox shall be:</p> <p>(a) Constructed to allow for drainage;</p> <p>(b) Covered when not in use;</p> <p>(c) Kept clean; and</p> <p>(d) Checked for vermin prior to use.</p>	
<p>Findings:</p> <p>General: Based on Observation, it was found that there was a large sandbox located on the playground used by the older children. This sandbox did not have a cover. During interview, it was found that the sandbox was not covered when not in use at the end of the day or when school was not in session.</p>	
Transportation	Not Applicable

Inspection Report**Food Service****Not In Compliance****980 - Food Protected From Contamination****Not In Compliance****922 KAR 2:120. Section 9. Food and Meal Requirements.****(1) Food shall be:****(h) Protected against contamination from:**

- 1. Dust;**
- 2. Flies;**
- 3. Rodents and other vermin;**
- 4. Unclean utensils and work surfaces;**
- 5. Unnecessary handling;**
- 6. Coughs and sneezes;**
- 7. Cuts in skin;**
- 8. Communicable disease;**
- 9. Flooding;**
- 10. Drainage; and**
- 11. Overhead leakage.**

Findings:

General: Based on Observation, it was found that the staff in Room 118 unpacked and set out the lunches for the children at 10:22 a.m. and then went outside to join her class. The food remained uncovered until the children came in to eat lunch at 10:45 a.m. In Room 116, the staff unpacked and set out the lunches for the children at 10:10 a.m. She then went outside to join her class. At 10:35 a.m. the class came back inside, washed their hands and sat down on the floor for circle time. The food remained uncovered until the children sat down to eat lunch at 10:50 a.m.

1050 - Menu**Not In Compliance****922 KAR 2:120. Section 9. Food and Meal Requirements.****(16) A weekly menu shall be:**

- (a) Prepared;**
- (b) Dated;**
- (c) Posted in advance in a conspicuous place;**
- (d) Kept on file for thirty (30) days; and**
- (e) Amended in writing with any substitutions on the day the meal is served.**

Findings:

General: Based on Observation, it was found that the posted menu was for the month of March.

1060 - Snack Requirements**Not In Compliance****922 KAR 2:120. Section 9. Food and Meal Requirements.****(18) A snack shall include two (2) of the following:**

- (a) Milk;**
- (b) Protein;**
- (c) Bread; or**
- (d) 1. Fruit;**
- 2. Vegetable; or**
- 3. 100 percent juice.**

Findings:

General: Based on Observation, it was found that the children's parents are responsible for sending in their snack. Several of the children's snacks in Room 205 did not meet the required nutritional components. These snacks included goldfish crackers and water, an apple and water, Chex mix and Capri-sun and chocolate muffins and Capri-sun.

1065 - Lunch/Dinner Requirements**Not In Compliance****922 KAR 2:120. Section 9. Food and Meal Requirements.****(19) Lunch and dinner shall include:**

- (a) Milk;**
- (b) Protein;**
- (c) Bread; and**
- (d) 1. Two (2) vegetables;**
- 2. Two (2) fruits; or**
- 3. One (1) fruit and one (1) vegetable.**

Findings:

General: Based on Observation, it was found that the children were not served milk with their lunch. The teachers stated that milk was not provided during lunch time unless the parents ordered it.

Inspection Report**Children's Records****Not In Compliance****1070 - Immunization****Not In Compliance****922 KAR 2:110. Section 3. 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, it was found through a review of eleven (11) children's records that three (3) children's files did not contain an immunization certificate. The dates of enrollment for the children were 06/27/2014, 05/26/2015 and 06/30/2015.

1075 - Enrollment Information**Not In Compliance****922 KAR 2:110. Section 3. Records.****(1) A child-care center shall maintain:****(b) A written record for each child:**

1. Completed and signed by the child's parent;

2. Retained on file on the first day the child attends the child-care center; and

3. To contain:

a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;

b. Contact information to enable a person in charge to contact the child's:

(i) Parent at the parent's home or place of employment;

(ii) Family physician; and

(iii) Preferred hospital;

c. The name of each person who is designated in writing to pick-up the child;

d. The child's general health status and medical history including, if applicable:

(i) Allergies;

(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and

(iii) Permission from the parent for third-party professional services in the child-care center;

e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;

f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on Review of Documentation, it was found through a review of eleven (11) children's files that seven (7) children's files did not have documentation of the preferred hospital to be used. It was also found that two (2) children's files did not contain the physician's contact information. The dates of enrollment for the children were 05/26/2015 and 06/30/2015.

Written Documentation**Not In Compliance****1140 - Fire Drills****Not In Compliance****922 KAR 2:120. Section 3. General Requirements.****(12) A fire drill shall be conducted during hours of operation:**

(a) At least monthly; and

(b) Documented.

Findings:

General: Based on Review of Documentation, it was found that the fire drill documentation did not include evidence of fire drills being completed during the months of October and December of 2016.

1145 - Earthquake/Tornado Drills**Not In Compliance****922 KAR 2:120. Section 3. General Requirements.****(13) An earthquake drill and a tornado drill shall be conducted during hours of operation:**

(a) At least quarterly; and

(b) Documented.

Findings:

General: Based on Review of Documentation, it was found that the tornado and earthquake drill documentation did not include evidence of drills being conducted during the fourth quarter of 2016.

Inspection Report		
	Posted Documentation	Not In Compliance
1155 - Posting Requirements		Not In Compliance
<div>922 KAR 2:110. Section 2. General.</div> <div>(7) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:</div> <div>(a) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;</div> <div>(b) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;</div> <div>(c) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897;</div> <div>(d) A description of services provided by the child-care center, including:</div> <div>1. Current rates for child care; and</div> <div>2. Each service charged separately and in addition to the basic rate for child care;</div> <div>(e) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and</div> <div>(f) Daily schedule.</div> <div>Findings:</div> <div>General: Based on Observation, it was found that the statement of deficiencies issued and the plan of correction submitted for the relicensure survey conducted in 2016 were not posted in the facility.</div>		
1165 - Daily Activities		Not In Compliance
<div>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</div> <div>(1) Effective with the adoption of this administrative regulation, a director shall:</div> <div>(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;</div> <div>Findings:</div> <div>General: Based on Observation, it was found that the schedules of daily activities posted in Room 109, Room 113, Room 111 and Room 103 were dated for the week of April 17th. The posted schedules of daily activities in Room 107, Room 205 and Room 118 were not dated.</div>		
1170 - Diapering/Handwashing		Not In Compliance
<div>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</div> <div>(9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.</div> <div>Findings:</div> <div>General: Based on Observation, it was found that the handwashing procedure was not posted in Room 114 which is a two-year-old classroom.</div>		
Animals		In Compliance