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Inspection Report

Provider Information		CLR No: L355502
Provider Name: Calvary Christian School	Provider Type: LICENSED TYPE I	Capacity: 325
Provider Address: 15 Redwing Drive, Winchester, KY, 40391		Director(s): Hess, Ned Alan
Owner(s): Calvary Christian Church, Inc.		

Inspection Information		Inspection No: 307771
Inspection Type: Investigation	Date Concluded: 06/08/2021 10:50 AM	
Date Initiated: 06/08/2021 9:45 AM	No. of Children Present: 151	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
210 - Licensee Responsibility	Not In Compliance
922 KAR 2:090. Section 8. General. (1) A licensee shall: (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and (b) Protect and assure the health, safety, and comfort of each child.	
Findings: General: Based on review of documentation, at approximately 12:00pm on 06/01/2021, a five-year-old child and several other children were seen on video footage running in the gym when the five-year-old child was pushed down by another child, causing her to hit her head on the gym floor. The child received a large bump to her head. The staff person in the gym gave the child ice to put on her forehead and had her sit down. At 12:09pm the staff person texted the staff person in charge letting her know that a child had received a head injury, and he also stated that he emailed an incident report to a few staff. It is to be noted that no phone call was made to the parents. The child went back to her classroom at 12:30pm. The child's main teacher stated that she did notice the large bump to the child's forehead. The child's main teacher stated that she did watch the child throughout the day and said that the child appeared to be fine and played with the other children. The child was picked up from the facility at 4:35pm and the parent noticed the large bump to the child's head; the child was taken to the emergency room. The child did not get diagnosed with a concussion but was the parent was told to monitor the child for the next forty-eight (48) hours and to not let her engage in any running, jumping or other activities. It is to be noted that the child had a concussion approximately 6 months ago at another location.	
Director Requirements	Not In Compliance
355 - Parent Notification	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (l) Notify the parent immediately of an accident or incident requiring medical treatment of a child;	
Findings: General: Based on interview, a five-year-old child received a large bump to the forehead at approximately 12:00pm on 06/01/2021 after falling and hitting her head on the gym floor. An incident report was emailed to the parent but the parent did not see the email until later on that evening. The parents did not know about the fall until the child was picked up at 4:35pm. The child was taken to the emergency room where a neuro exam was performed and a referral was made to see a neurologist. Prior to this accident, the child had previously had a concussion approximately 6 months at another location. According to staff, it is the facility's policy to call the parent/guardian if a child receives a head injury.	

Inspection Report**Employee Records****Not In Compliance****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 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 staff member completed PAHT training on 02/06/2013; however, the staff person did not renew the training due by 02/06/2018. The ECE-TRIS system was reviewed. It needs to be noted that this staff person had a hire date of 06/02/2021; however, this staff person has been in charge of the summer camp for the last two summers.

Signature of Provider/Representative

Title

Date