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CABINET FOR HEALTH AND FAMILY SERVICES
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<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Shelby Christian Preschool & Kindergarten	Provider Information Provider Type: LICENSED TYPE I	CLR No: L355741
Provider Address: 2375 Frankfort Road, Shelbyville, KY, 40065		Capacity: 60
Owner(s): Shelby Christian Church, Inc.		Director(s): Steinmiller, Teresa Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 220636
Date Initiated: 08/31/2017 8:00 AM	Date Concluded: 08/31/2017 10:30 AM	
	No. of Children Present: 36	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
100 - Plan of Correction/10 days	Not In Compliance
922 KAR 2:090. Section 9. Statement of Deficiency and Corrective Action Plans. (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within ten (10) calendar days of receipt of the statement of deficiency to eliminate or correct the regulatory violation.	
Findings:	
A PLAN OF CORRECTION WAS DUE ON 10/19/2017 AND AS OF 11/03/2017, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report

Outdoor Play Area

Not In Compliance

690 - Playground Conditions

Not In Compliance

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

(20) An outdoor play area shall be:

- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

Findings:

General: Based on observation, the child care center failed to maintain an outdoor play area in accordance with regulations. Observation of the outdoor play area revealed the wooden fence surrounding the playground had several loose and warped boards protruding outwards causing a risk to children in care. Continued observation of the playground revealed several nails protruding from the wooden fence.

Equipment

In Compliance

Transportation

Not Applicable

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date