



**Andy Beshear**  
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES**  
**OFFICE OF INSPECTOR GENERAL**

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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Christian Traditional School	<b>Provider Information</b>	<b>CLR No:</b> L383316
<b>Provider Address:</b> 925 Woodford Drive, Mt. Sterling, KY, 40353	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 33
<b>Owner(s):</b> Christian Traditional School, Inc.		<b>Director(s):</b> Hartgrove, Heather

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 217369
<b>Date Initiated:</b> 10/25/2016 9:20 AM	<b>Date Concluded:</b> 10/25/2016 10:45 AM	
	<b>No. of Children Present:</b> 24	

Inspection Report		
Supervision		In Compliance
Staffing Requirements		In Compliance
General Administration		In Compliance
Director Requirements		In Compliance
Employee Records		Not In Compliance
<b>320 - TB Verification</b>		<b>Not In Compliance</b>

**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 Observation, four (4) staff hired on 09/08/14 and staff hired on 12/05/14 and 09/04/15 did not have documentation on file from a health care professional stating they were free of active tuberculosis.

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	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance

Inspection Report	
Animals	Not In Compliance
1175 - Animals in the Presence of Children	Not In Compliance
<div>922 KAR 2:120. Section 13. Animals. (1) An animal shall not be allowed in the presence of a child in care: (a) Unless: 1. The animal is under the supervision and control of an adult; 2. Written parental consent has been obtained; and 3. The animal is certified as vaccinated against rabies; or (b) Except in accordance with subsection (3) of this section.</div> <div>Findings: General: Based on Interview, there is no written consent signed by the parents allowing their children to be in the presence of the fish which are in the classroom.</div>	

Signature of Provider/Representative

Title

Date