



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305550
Date Initiated: 01/07/2021 10:38 AM	Date Concluded: 01/07/2021 11:40 AM	
	No. of Children Present: 8	

Inspection Report		
Background Checks		In Compliance
Supervision		In Compliance
Staffing Requirements		In Compliance
General Administration		In Compliance
Director Requirements		In Compliance
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		Not In Compliance
1135 - Immunization		Not In Compliance

922 KAR 2:090. Section 9. 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, two children did not have current immunization documentation on file.

Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

Inspection Report**Emergency Regulation****Not In Compliance****1255 - Emergency Regulation****Not In Compliance****922 KAR 2:405E. Emergency Regulation.**

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:405E, to prevent the spread of COVID-19.

Findings:

General: Based on interview and ECE-TRIS, six staff did not complete the mandatory training on cleaning, sanitizing, health procedures, and mandatory reporting prior to the date of reopening.

Signature of Provider/Representative

Title

Date