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GOVERNOR

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Christian Traditional School, Inc.	Provider Information	CLR No: L383316
Provider Address: 4322 Camargo Rd, Mt. Sterling, Ky 40353	Provider Type: LICENSED TYPE I	Capacity: 35
Owner(s): Christian Traditional School, Inc.		Director(s): Hartgrove, Heather

Inspection Type: Change of Location	Inspection Information	Inspection No: 318635
Date Initiated: 09/02/2021 11:13 AM	Date Concluded: 09/02/2021 12:00 PM	
	No. of Children Present:	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
225 - 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 observation and interview, this regulatory requirement was not met. During a tour of the facility, the following was found: 1. Retractable ribbon dividers were being used to separate the four year old classroom from a space used by the church. The side used by the church had multiple stacks of adult-size chairs lined up against the wall approximately five - six feet tall. The dividers being used to separate the space would not prevent a child from accessing the area. 2. Numerous pieces of furniture were observed being stored in the gross motor room such as milk crates, tables, chairs, individual desks, book shelves, and office furniture. The staff person in charge stated that she was in process of getting all of these items moved to storage.	
Premises	Not In Compliance
625 - 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, this regulatory requirement was not met. During a tour of the four year old classroom, the surveyor observed the following: 1. A dark stain was located on the ceiling by the door used to enter/exit the classroom and some of the drywall was flaking off in this area. 2. A light fixture junction box in the ceiling was observed uncovered.	
Outdoor Play Area	Not Applicable
Equipment	In Compliance
Kitchen Requirements	In Compliance
Written Documentation	In Compliance

Inspection Report	
Posted Documentation	Not In Compliance
1320 - Disaster Course of Action	Not In Compliance
<div>922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (j) A written plan and diagram outlining the course of action in the event of a natural or manmade disaster, posted in a prominent place;</div>	
Findings: General: Based on review of documentation and interview, this regulatory requirement was not met. The facility did not have a written emergency plan and diagram posted. The staff person in charge stated that she had not yet created a diagram of the building; however, she indicated that she was working on it.	