



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: South Christian Elementary Childcare Services	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383450
Provider Address: 12340 Herndon-oak Grove Road, Herndon, KY, 42236		Capacity: 99
Owner(s): Christian County Board Of Education		Director(s): Litteral, Terri M

Inspection Type: Renewal Application	Inspection Information	Inspection No: 291431
Date Initiated: 12/18/2019 2:00 PM	Date Concluded: 12/18/2019 3:50 PM	
	No. of Children Present: 25	

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	Not In Compliance

755 - Protective Surface **Not In Compliance**

922 KAR 2:120. Section 4. Premises Requirements.
(21) A protective surface shall:
(a) Be provided for outdoor play equipment used to:
1. Climb;
2. Swing; and
3. Slide; and
(b) Have a fall zone equal to the height of the equipment.

Findings:

General: Based on observation, a thin layer of mulch was underneath a triple slide, two (2) swings, a monkey bar and three (3) slides on the large play apparatus on the outdoor play area.

Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance

Inspection Report

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date