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Inspection Report

Provider Name: Friends School, Inc.	Provider Information	CLR No: L352527
Provider Address: 901 Breckenridge Lane, Louisville, KY, 40207	Provider Type: LICENSED TYPE I	Capacity: 136
Owner(s): Friends School, Inc.		Director(s): Christensen, Kristina Rebecca

Inspection Type: Renewal Application	Inspection Information	Inspection No: 218342
Date Initiated: 02/01/2017 9:21 AM	Date Concluded: 02/01/2017 2:30 PM	
	No. of Children Present: 90	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
320 - TB Verification	Not In Compliance
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 review of documents the child care center failed to maintain employee records in accordance with regulatory requirements. Director did not present verification of updated TB for staff with hire date 10/24/16.	
Programming	In Compliance
Premises	Not In Compliance
520 - 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 the child care center failed to maintain the premises in accordance with regulatory requirements. In the Caterpillar room the walls contained several areas of chipped paint throughout the room. Further observation revealed that the ceiling tile behind door in Fireflies room needed to be replaced. There were cracked tile in the First grade room and paint peeling off wall near door. In the 3/4 Grade room the tile floor near bathrooms exposed large cracks.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance

Inspection Report

Transportation

Not Applicable

Food Service

Not In Compliance

985 - Milk Requirements

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(3) A serving of milk shall consist of:

- (a) Breast milk or iron-fortified formula for a child age birth to twelve (12) months;**
- (b) Pasteurized whole milk for children ages twelve (12) months to twenty-four (24) months; or**
- (c) Pasteurized low fat one (1) percent or fat-free skim milk for children ages twenty-four (24) months to school-age.**

Findings:

General: Based on Observation the child care center failed to maintain food service in accordance with regulatory requirements. Based on Observation children in Fireflies class were not offered milk. None of the children observed with lunches from home had milk.

Children's Records

Not In Compliance

1075 - Enrollment Information

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

- 1. Completed and signed by the child's parent;**
- 2. Retained on file on the first day the child attends the child-care center; and**
- 3. To contain:**
 - a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;**
 - b. Contact information to enable a person in charge to contact the child's:**
 - (i) Parent at the parent's home or place of employment;**
 - (ii) Family physician; and**
 - (iii) Preferred hospital;**
 - c. The name of each person who is designated in writing to pick-up the child;**
 - d. The child's general health status and medical history including, if applicable:**
 - (i) Allergies;**
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**
 - (iii) Permission from the parent for third-party professional services in the child-care center;**
 - e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;**
 - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;**

Findings:

General: Based on review of documents the child care center failed to maintain children's records in accordance with regulatory requirements. The enrollment documentation for a child with enrollment date 9/8/16 failed to list preferred hospital, emergency and authorized pick up information.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date