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Inspection Report

Provider Name: Friends School	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: 292107
Date Initiated: 12/05/2019 9:20 AM	Date Concluded: 12/05/2019 1:30 PM	
	No. of Children Present: 59	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

410 - Training **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.
(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:
(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;
(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and
(c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on review of documentation, the child care center failed to maintain employee records in accordance with regulatory requirements.

- 1) The child care center did not produce verification from the Early Care and Education Training Records Information System (ECE-TRIS) that seven (7) staff members received fifteen (15) hours of annual cabinet approved early care and education training. These seven (7) staff members have the following hire dates: 10/6/09, 2/1/13, 10/21/13, 8/30/16, 2/13/17, 11/11/17 and 10/22/18.
- 2) In addition, the child care center did not produce ECE-TRIS verification that a staff member with a hire date of 8/20/19 had completed six (6) hours of cabinet-approved orientation within the regulatory timeframe.
- 3) Furthermore, the child care center did not produce ECE-TRIS verification that staff members with hire dates of 10/21/13 and 2/13/17 had completed their respective pediatric abusive head trauma (PAHT) training within the regulatory timeframe.

Programming **In Compliance**

Inspection Report

Premises

Not In Compliance

540 - Premises Requirements

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(1) The premises shall be:

- (a) Suitable for the purpose intended;**
- (b) Kept clean and in good repair;**

Findings:

General: Based on observation, the child care center failed to maintain the premises in accordance with regulations.

- 1) In the classroom known as the Two-Year Old room, there was a blue rug with frayed edges.
- 2) In addition, the classroom known as the Older Three-Year Old room had a blue rug with frayed edges.

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
Food Service/Food Program	Not Applicable
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date