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Inspection Report

Provider Name: Grace Bible Academy	Provider Information	CLR No: L383798
Provider Address: 250 N. Main St., Winchester, KY, 40391	Provider Type: LICENSED TYPE I	Capacity: 34
Owner(s): GRACE BIBLE CHURCH OF WINCHESTER, INCORPORATED		Director(s): Pence, Brandon Wayne

Inspection Type: Investigation	Inspection Information	Inspection No: 290888
Date Initiated: 08/27/2019 8:43 AM	Date Concluded: 09/04/2019 2:56 PM	
	No. of Children Present: 5	

Inspection Report	
General Administration	Not In Compliance
180 - Plan of Correction/15 days	Not In Compliance
<p>922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans. (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.</p> <p>Findings: A PLAN OF CORRECTION WAS DUE ON 09/27/2019 AND AS OF 11/06/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.</p>	
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
<p>922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (l) Assure the health, safety, and comfort of each child;</p> <p>Findings: General: Based on observation and interview, this regulatory requirement was not met. The facility reported that on 8/2/19 a nine-year-old male child received medical treatment after cutting his finger on a metal electrical outlet. It was found that there were nine (9) school age children playing dodge ball in a classroom approximately thirty (30) feet by twenty-one (21) feet. It was also found through interview that some of the edges on the metal outlet covers are sharp. After the incident occurred the facility reported that a protective cover was placed on the edges of all of the outlet covers in the room.</p>	
Employee Records	In Compliance

Signature of Provider/Representative

Title

Date